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ANNUAL REPORTS
1980

TOWN OF
MADISON
NEW HAMPSHIRE

of New Hampshire

EMERGENCY TELEPHONE NUMBERS
(FIRE, RESCUE, POLICE OR AMBULANCE)

539-2261
2262
2263

Cover Photo - Madison Town Hall
Photo by Bruce Bedford

ANNUAL REPORTS

MADISON

New Hampshire

For the fiscal year ending

December 31, 1980

Vital Statistics for 1980

PRINTED BY INDEPENDENT-GRANITE STATE PUBLISHING CORP.
CENTER OSSIPEE, N.H.

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TOWN OFFICERS

Moderator
JOHN A. ZEMLA 1982

Town Clerk & Tax Collector
MARGERY B. MEADER 1982

Town Treasurer
RICHARD MATTHEWS 1981

Selectmen
WARREN J. VIRGIN 1981 JOHN F. SHERWOOD 1982
BRUCE E. BROOKS 1983

Supervisors of Checklist
MARGIE MATTHEWS 1982 BARBARA MAYO 1984
JEANETTE ZEMLA 1986

Highway Agent
RICHARD HAMEL

Trustees of Trust Funds
JOYCE HUTCHINSON 1981 LELAND DREW 1982
MARCIA BAILEY 1983

Librarian
VIRGINIA L. HEARD

Trustees of Library
VIRGINIA CURRIER 1981 WARD MADISON 1981
MAY WARD 1982 BARBARA ANDERSON 1982
JACK ALEXANDER 1983 KATHERINE HOCKING 1983

Auditor
LESLIE HORN 1981

Fire Commissioners
LELAND DREW 1981 JESSE SHACKFORD III 1982
ROBERT EMMEL 1983

Old Home Week Committee

DOROTHY MOORE 1981 BENJAMIN SAVARY 1981
RODNEY LYMAN 1981 LOREN SHACKFORD, JR. 1982
JON BAGLEY 1983 DONNA BROOKS 1983

Budget Committee

WILLIAM F. JONES 1981 SAMUEL F. LYMAN 1981
MARTIN FURNBACH 1982 ROBERT M. CHICK 1982
JON BAGLEY 1983 J. DONALD HAYES 1983

Planning Board

HENRY S. HUBBELL, Chairman 1981
GUY HAYFORD 1982 MARY DEMERITT 1983
FRANK MONTELLO 1984
BRUCE E. BROOKS (Selectmen's Representative)

Conservation Commission

RICHARD HOCKING, Chairman 1983
MILDRED FROST 1981 MALCOLM McNAIR 1981
THOMAS CURRIER 1982 J. ROLAND LYMAN 1983
JOHN F. SHERWOOD (Selectmen's Representative)

Recreation Committee

RICHARD MATTHEWS 1981 MARTIN FURNBACH 1981
DAVID BEYERLE 1981

Police Chief

JAMES A. BAILEY

Health Officer / Building Inspector

ROBERT M. CHICK

Civil Defense Director

CARL ARNOLD

Town Forest Fire Warden

ROBERT EMMEL

Deputy Wardens

ROBERT COLCORD DONALD COLCORD
JON BAGLEY JESSE SHACKFORD, III

Madison Fire Department
JON BAGLEY, Fire Chief
WAYNE LYMAN, Assistant Chief
WAYNE LYMAN, Rescue Squad Captain

MINUTES OF THE MADISON TOWN MEETING MARCH 11, 1980

Moderator John A. Zemla opened the meeting at 9:05 a.m.

The moderator read the town warrant and informed the voters that the polls were declared open under Article No. 1 to choose all the necessary town officers for the ensuing year, from 9:30 a.m. until 6:30 p.m.

Polls were closed momentarily until Articles 2, 3 and 4 were legally reviewed. The polls were reopened at 9:35 a.m.

The following candidates having received a plurality of votes were declared elected after the counting of the votes was completed.

Selectman for Three Years
BRUCE E. BROOKS

Supervisor of the Check List for Six Years
JEANETTE ZEMLA

Library Trustee for Three Years
JACK ALEXANDER
KATHERINE E. HOCKING

Trustee of Trust Funds for Three Years
SUSAN FORREST (Write in)

Municipal Budget Committee for Three Years
JON BAGLEY
J. DONALD HAYES

Old Home Week Committee for Three Years
JON BAGLEY
DONNA LEE BROOKS

Moderator for Two Years
JOHN A. ZEMLA
Fire Commissioner for Three Years
ROBERT A. EMMEL

Town Audtior for One Year
MARGIE MATTHEWS (Write in)

All elected officers present were sworn in by Moderator, John A. Zemla.

John A. Zemla was sworn in for moderator by Town Clerk, Margery B. Meader.

Article 2. To see if the Town will adopt the provisions of the proposed Madison Wetlands Conservation Ordinance?
Yes votes - 114 No Votes - 129
This article was defeated by the no votes

Article 3. To see if the Town will adopt, as an Interim Growth Management Regulation, a moratorium on the approval of subdivision by the Planning Board for a period of one year?
Yes votes - 104 No votes - 143
This article was defeated by the no votes

Article 4. To see if the Town will adopt the provisions of R.S.A. Chapter 36-C, Interim Zoning Ordinance, for a period of one year?
Yes votes - 98 No votes - 148
This article was defeated by the no votes

Article 5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

	SO VOTED
Town Officers' Salaries (amended to)	$9,075.00
Town Officers' Expenses	19,000.00

Election and Registration Expense	2,000.00
Expenses Town Hall and other Bldgs.	6,000.00
Auto Permits	1,300.00
Dog Licenses	75.00
Police Department	11,250.00

It was recommended that the old Police radio be traded in toward a new one.
The Selectmen agreed to take this under consideration.

Fire Department	9,645.00
Planning Board & North Country Council	opposed

Motion was made and seconded to raise $1,655 for the Madison Planning Board
So Voted Yes - 51 No 35

Insurance (including BC / BS N.H.-Vt.)	11,800.00
Conservation Program	100.00
Fire Warden's Expenses	500.00
Health Dept. (Hospital) Ambulance	1,000.00
Vital Statistics	200.00
Town Dump & Garbage Removal	8,000.00

Bruce recommended that each individual crush their own tin cans to save money for the Town.

Town Road Aid (see Article No. 6)	891.65
Highway Maintenance - Summer / Winter	52,000.00
Street Lighting	4,500.00
General Expenses of Highway Dept.	25,000.00
Tarring	7,000.00
Highway Subsidy	10,249.67
Additional Highway Subsidy	8,493.27
Library	4,250.00
Town Poor	500.00
Old Age Assistance	1,200.00
Aid to Soldiers	100.00
Memorial Day	250.00
Old Home Week	300.00
Park & Playgrounds	10,390.00
Sewer Maintenance	700.00

Water Control		200.00
Town Lines		300.00
Damages & Legal Expenses		1,600.00
Employees' Retirement & Social Security		3,800.00
Taxes bought by Town	($5,000.00)	opposed
Maintaining Tax Maps		1,200.00
Principal-Long Term Notes		9,000.00
Interest-Long Term Notes		540.00
Interest on Temporary Loans		2,000.00
Payment to Capital Reserve Fund Conservation Commission		500.00
Necessary amount for County Taxes		So Voted
Necessary amount for School Taxes		So Voted
Necessary amount for Precinct Taxes		So Voted

Tom Currier made a motion and it was seconded for Jim Shackford to reconsider his resignation from the Planning Board and that the Town give him a vote of confidence.

So Voted (everyone applauded) (Jim said he would consider it.)

Recessed for lunch from 11:45 a.m. to 1:00 p.m.

Article 6. To see if the Town will raise and appropriate the sum of $891.65 which is the Town's share of Town Road Aid. The State's share is $5,944.35.

So Voted

Article 7. To see if the Town will vote to raise and appropriate the sum of $210.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the town, in cooperation with other towns in the Lakes Region.

Motion made and seconded to pass over this article

So Voted

Article 8. To see if the Town of Madison will vote to raise and appropriate the sum of eight hundred dollars ($800.00) for the Center of Hope, Inc. Agreeable to a petition signed by Jack Alexander et al.

So Voted

Article 9. To see if the Town will vote to raise and appropriate the sum of $437.10 towards the support of the Children and Youth (C&Y) Project. This sum to be used for clinic and office space. Petition signed by Jon Bagley et al.

So Voted

Article 10. To see if the Town will vote to raise and appropriate the sum of $528.68 to assist the Carroll County Mental Health Service. Petition signed by Candyce Geshelin et al.

So Voted

Article 11. To see if the Town will vote to raise and appropriate the sum of $1,368.80 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to $1.45 per person in the Town of Madison. Petition signed by Joan Lanoie et al.

So Voted

Article 12. To see if the Town will vote to raise and appropriate the sum of $500.00 to be added to the $6,000 which was raised and appropriated for the purchase of a new Police Cruiser in Article No. 10 of the 1978 Annual Report.

So Voted

Article 13. To see if the Town will vote to raise and appropriate the sum of $92,135.00 for the purchase of a Oshkosh Model P2323 All-Wheel Drive Truck, with V-Plow, Wing and Dump Body; to determine whether $66,269.00 of said appropriation shall be raised by the issuance of sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of N.H.R.S.A. Chapter 33, as amended; to authorize the

Selectmen for the Town to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, to, further, determine whether $10,000.00 of said appropriation be allocated from the Town of Madison New Equipment Capital Reserve Fund, and authorize the Selectmen of the Town to withdraw the same; and to, further, determine whether the remaining $15,766.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same and to determine all other matters in connection with this article; or to take any other action relative thereto.

Motion made and seconded to defer action on this Article until the members of the Rescue Squad returned as they were called out of the meeting to go to an accident.
So Voted

Article 14. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to replace the Bickford Bridge and Lead Mine Bridge.

Amended to read: To raise $10,000.00 to reconstruct the Lead Mine Bridge and reserve the encumbered balance for next year to be used on the Bickford Bridge and to seek Town Aid.
So Voted

Article 14 as amended
So Voted

Article 15. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of cutting brush.

This article was voted on by a show of hands:
Yes - 42 No - 46
This article was defeated by the no votes.

Article 16. To see if the Town will vote to raise and appropriate the sum of $4,000.00 to gravel Ezra's Orchard Road.
This article was defeated

Article 13. (Action deferred until this time)
This article amended as follows: $82,922 instead of $92,135 and $57,146 instead of $66,269 and $15,776 instead of $15,766.
Amendment So Voted

Article 13 as amended was voted by ballot
Total ballots cast 124 Yes ballots - 55
No ballots - 69
This article was defeated by the no votes.
Motion made and seconded to reconsider Article 13
So Voted

Motion made and seconded to amend as follows: To use Revenue Sharing money toward purchase of fire fighting equipment as described in Article 19 amounting to $5,079.25

Motion made and seconded to amend the above amendment as follows:

To see if the Town will vote to have the sum of $15,776.00, said appropriation be allocated from the Revenue Sharing Fund, to be first applied to a four wheel drive with plow pickup, and the remainder to be applied to fire fighting equipment.
So Voted as Amended
Article 13 was So Voted as Amended.

Article 17. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to straighten the intersection of High Street and Route 113.
So Voted

Article 18. To see if the Town will vote to raise and appropriate the sum of $500.00 for the purchase of posts and delineators.
So Voted

Article 19. To see if the Town will vote to raise and appropriate the sum of $5,079.25 for the following fire fighting equipment:

500' of 4'' sexless adaptor hose	$2,600.00
4½''x5'' adaptor	243.00
Incoming gated relief valve	545.00
200'' of 3'' hose w / 2½'' couplins	478.00
1 - 6'' quick dump valve	325.00
2 - 1½'' turbo-jet fog nozzle	298.75
3 Sets of turnout gear	589.50
	$5,079.25

This article is recommended by the Budget Committee.

So Voted

Article 20. To see if the Town will vote to raise and appropriate the sum of $850.00 to allow each member of the Fire Dept. and Rescue Squad a $50 compensation for their services. To qualify a member must be in the Department at least one (1) year and must attend 75 percent of the meetings, drills, fires or rescue calls.

This article is recommended by the Budget Committee.

This article was amended to change the word services to expenses.

Amendment was So Voted

Article 20 So Voted as Amended.

Article 21. To see if the Town will authorize the Conservation Commission to withdraw from its capital reserve one thousand five hundred dollars ($1,500.00) plus interest to protect natural areas for the Town by the purchase of conservation easements or the equivalent.

So Voted

Article 22. To see if the Town will vote to authorize the Selectmen to negotiate a multi-year contract or agreement with Lord's Ambulance Service to provide Ambulance service to the town and appropriate the

sum of three thousand four hundred dollars ($3,400.00) as the first year's payment.
So Voted

Article 23. To see whether or not the Town will vote to accept a deed to the Town of the four (4) roads in the so-called "former Bolduc Development" at Pea Porridge Pond, depicted on plan delivered to the Selectmen entitled, "Composite Plan of Road Network, Pea Porridge Pond, Madison, New Hampshire", surveyed and drawn by Thaddeus Thorne-Surveys, Inc., last drafted November 2, 1979, subject only to the conditions as to improvements as noted on such plan, and final approval of the constructed improvements by the Selectmen. Recommended by the Selectmen.
Motion made and seconded to amend this article as follows: There be no major relaxation of Town standards and not to accept the 100 ft. spur road.
Amendment defeated
Article 23 So Voted

Article 24. To see if the Town will vote to accept a deed from Robert Chick for right of way fifty feet (50') in width for highway and utility purposes, and two (2) turnarounds, as shown on Plan "Deer Hill Estates" dated June, 1965, with revisions October 1972 and March 1976. This Plan was recorded at Carroll County Registry September 17, 1976 Plan Book 34 Page 40, and is on file with the Madison Planning Board. This is approximately 2600 feet of highway, provided the Selectmen find said highway meets town road standards at time of acceptance. Petition signed by Robert Chick et al.
So Voted

Article 25. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to tar the last two remaining sections of dirt road in the eastern part of the town:
1) 3397' from Madison Road, known as King Pine Road
2) 1232' from Route 153 to the Eaton town line at the foot of Horse Leg Hill

Petition signed by E. Milton Hoyt et al.
Motion made and seconded to pass over this article
Motion defeated
Article 25 defeated

Article 26. To see if the Town will vote to authorize the Rescue Squad through the Selectmen to expend the sum of $1,500.00 which represents the unexpended balance of the $6,500.00 raised and appropriated in Article No. 11 of the 1978 Annual Report. This money to be used to purchase necessary equipment for the rescue vehicle.
So Voted

Article 27. To see if the Town will vote to raise and appropriate the sum of one hundred seventy dollars ($170.00) in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by Lillie L. Drebert et al.
So Voted
Recess called 4:10 p.m.
Reopened at 4:20 p.m.

Article 28. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Iron Ore Road", running northwesterly from the Freedom Town Line, through Lot Nos. 15 & 17, located on Madison Tax Map No. 1.
Amendment made to consider Articles 28 through 37, Articles 39 and 40, and Articles 43 through 47 as one item.
So Voted

Articles 28 through 37, Articles 39 and 40, and Articles 43 through 47
So Voted

Article 29. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "South End of Snake Road", running southwesterly from East Shore Drive; through Lot No.

15, located on Madison Tax Map No. 1; to the Plains Road or Route 41.
So Voted

Article 30. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Black Brook Road", running north from the Freedom Town Line, through Lot Nos. 4 & 2, and along the westerly line of Lot No. 7, all located on Madison Tax Map No. 2.
So Voted

Article 31. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Daniel Ward Road", running easterly from the Lead Mine Road, near the Frank Ward place, so called; through Lot No. 13, located on Tax Map No. 5; then, through Lot No. 16, located on Tax Map No. 2; and then, through Lot No. 13, located on Tax Map No. 5, to its intersection with Gove Hill Road.
So Voted

Article 32. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Middle Section of the Gove Hill Road", running north from its intersection with the roadway leading to the house, formerly of Thomas Harmon; past its intersection with the Daniel Ward Road; continuing northerly to a fork in the road, including the right hand road going northeasterly to connect with a roadway running to the Joseph Kaskell place, formerly that of Meader; and, as well as, the left hand fork which continues north to a portion of the Gove Hill Road, previously discontinued by the vote of this Town, as it intersects with a roadway leading easterly to the farm formerly of Ernest Meader, and now of Joseph Kaskell; as located on Tax Map No. 6, Lot No. 2.
So Voted

Article 33. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road

known as the "Aaron Hurd Road", running westerly from Route 153 in East Madison, to the Freedom Town Line; through Lot Nos. 3, 4, & 5, all located on Tax Map No. 6.
So Voted

Article 34. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the East Madison Road (or Madison Village Road) to the Eaton Town Line and the foot of Lyman Mountain; as it runs north, through Lot Nos. 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 22, 23, 24, 25 & 26, all located on Tax Map No. 36; and Lot No. 23, located on Tax Map No. 6.
So Voted

Article 35. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the Abner Harmon Farm and the Madison Village Road (or East Madison Road) to the Ami Kennett Road; as it runs northerly, along the easterly line of Lot No. 1, located on Tax Map No. 36; and through Lot No. 15, located on Tax Map No. 6.
So Voted

Article 36. To see if the Town will discontinue, as an open highway and make subject to gates and bars, the "Ledge Road", as it runs southerly from the Glines Hill Road; through Lot No. 38, located on Tax Map No. 9.
So Voted

Article 37. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the Bertha Davis place to the Hamilton place and the Modoc Hill Road; as it runs westerly, through Lot No. 25; and along the southerly line of Lot No. 9; and the northerly line of Lot No. 16, all located on Madison Tax Map No. 12.
So Voted

Article 38. To see if the Town will discontinue, as an open highway and make subject to gates and bars, the a/k/a "Albert Allard Road"; as it runs northerly from the Mooney Hill Road to the Colby Hill Road, along the easterly side of Lot No. 13; the westerly side of Lot No. 14; the easterly side of Lot Nos. 15-1 & 15; and the westerly side of Lot Nos. 31, 31-2, 31-3, & 31-4; and through Lot Nos. 1, 9-5, 9-4; and along the easterly line of Lot No. 7, all located on Madison Tax Map No. 12.
So Voted

Article 39. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road running northerly from the Colby Hill Road to where it intersects with the Old Eben Farm Road,; as well as the Old Eben Farm Road, which runs easterly from Route 113 opposite the Boulder Road; to a dead end; passing through Lot No. 8, located on Tax Map No. 12; and through Lot Nos. 3, 4, & 5, all located on Tax Map No. 15.
So Voted

Article 40. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road, leading from the Hamilton Place to the John Lewis Place; running northeasterly, through Lot Nos. 20 & 21, located on Tax Map No. 12; to its intersection with the Bickford Road near the John Lewis Place.
So Voted

Article 41. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Paul Bickford Road", running north from the Bertha Davis Lane, so-called; to the intersection with the road from Conway; to the John Lewis Place; running along the east side of Lot Nos. 25, 23, 22, and 21; and the west side of Lot No. 24; and the Conway Town Line, all located on Tax Map No. 12.
Amended as follows: Starting at the Paul Bickford

cellar hole and running north to Bertha Davis land.
So Voted
Article 41 So Voted as Amended.

Article 42. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Oak Hill Road", running northeasterly from Route 113; to the Allard Hill Road, just off the Tasker Hill Road, portions of it abutting or passing through Lot Nos. 5-1, 5, & 6, all located on Tax Map No. 17; through Lot No. 14, located on Tax Map No. 15; through Lot Nos. D115, D89, D90, & D101, all located on Tax Map No. 41. After leaving Lot No. D101, said road is estimated to run close to the following roads; Old Town Road, Bergamo Road, Little Shore Road, Eidelweiss Drive, as identified on Tax Map No. 15.
Amended to read: To start at Lot 6 and continue as written
Amendment defeated
Article 42 So Voted

Article 43. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Ledge Pond Road", running southerly from Route 16; through Lot No. 13; and westerly along the north line of Lot No. 3;to the northwest end of Ledge Pond; and then, continuing southerly along the eastside of said Ledge Pond; along the east line of Lot Nos. 4, 5, 6, 7 & 8; to a dead end, all located on Tax Map No. 16.
So Voted

Article 44. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Mason Road", running easterly off Salter Hill Road; to a dead end, as located in Lot No. 1 on Tax Map No. 14.
So Voted

Article 45. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road

known as the "New Road", running westerly from Route 113 on the east side of Deer Hill; along the northerly line of Lot No. 48-1; through Lot No. 48; along the southerly lines of Lot Nos. 49, 57 & 75; to the Tamworth Town Line.
So Voted

Article 46. To see if the Town will discontinue, as an open highway, and make subject to gates and bars, a road known as the "Moores Pond Road", running westerly from Route 41; approximately opposite the north end of the Snake Road, so called; as it crosses the power line and railroad tracks to Moores Pond; passing through Lot No. 1, as located on Tax Map No. 4.
So Voted

Article 47. To see if the Town will discontinue, as an open highway and make subject to gates and bars, an extension of the road known as "Iron Ore Road"; running northwesterly from Route 41; through Lot No. 10, Tax Map No. 1; crossing the power line and railroad tracks to the Tamworth Town Line.
So Voted

Article 48. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting.
Defeated

Article 49. To see if the Town will vote to authorize the Selectmen to sell to Mrs. John T. Bouzon for the sum of $1,000.00 that property identified as Lot No. 2B in Madison Shores, formerly the property of John H. Croteau, which was sold to the Town of Madison for

non-payment of taxes on August 1, 1967. A condition of this sale is that said Lot No. 2B is to be annexed to and become a permanent part of and form a permanent merger with the abutting property owned by Mrs. John T. Bouzon.
So Voted

Article 50. To see if the Town will vote to spend the sum of $476.00 for the purchase of two adding machines for town office use and authorize the Selectmen to withdraw this sum for this purpose from the Anti-recession Fund of 1979.
So Voted

Article 51. To see if the Town will vote to raise and appropriate the sum of $3,600.00 for the repair of the foundation under the rear of the Historical Building. This figure includes a perimeter drain system for same.
So Voted

Article 52. To transact any other business as may legally come before the meeting.

Article 52-1. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
So Voted

Article 52-2. To see if the Town will vote to have Town Meeting in the evening rather than in the forenoon. This will allow all those who are not able (due to their job responsibilities) to attend.
So Voted

Article 52-3. To see if the Town will vote to adopt the

following: institute mandatory crushing of cans to the present recycling program.
So Voted

Article 52-4. To see if the Town will vote to have town meeting start at 5:00 p.m. and continue to 11:00 p.m. and if the business is not completed, to continue the next evening.
Defeated
Amended to read: Town Meeting to start at 7:00 p.m. and continue to 11:00 p.m. and if the business is not completed, to continue the next evening.
So Voted

It was recommended that the Board of Selectmen appoint a planning committee to look into the major organization of town buildings.
Moved and seconded to accept the Town Report.

Motion made and seconded to adjourn at 6:30 p.m.

Total votes cast, 253 (including 4 absentee)
Total number of voters on checklist, 670

A TRUE COPY OF THE MINUTES: ATTEST:

March 11, 1980

MARGERY B. MEADER
Town Clerk

MINUTES OF THE MADISON SPECIAL TOWN MEETING JULY 10, 1980

Moderator John A. Zemla opened the meeting at 7:30 p.m.

The moderator read the special town warrant and then proceeded to Article One for consideration.

Article 1. To see if the Town will vote to raise and appropriate $85,000.00 or some other sum to conditionally lay out, as a Class V Highway, and construct to conform to current T.R.A standards an existing private right-of-way known as Forest Pines Road; said cost to include the construction, engineering, and damage expense for said lay out; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten (10) year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 234:23 (a-f), in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

Total votes cast - 92

Yes votes - 58 No votes - 33 Discarded - 1

This article was defeated because it did not receive the two-third majority vote needed on a bond issue.

Article 2. To see if the Town will vote to raise the sum of $39,000.00 for the repair of flood damage to town roads caused by the downpour of April 10, 1980.

This article was passed with a near unanimous "yes" voice vote, and so declared by the moderator.

Article 3. To see if the Town will establish a system to enforce Town Ordinances, By-laws and Regulations, and to collect the necessary data for tax assessment purposes through the use of a building - permit - system; to authorize the Selectmen to appoint a Building Inspector in accordance with RSA 36:35, and promulgate rules and regulations for said building - permit - system, including the establishment of permit fees and fines for enforcement; and take any other action relative thereto.

So Voted

Article 4. To see if the Town will authorize the Selectmen to establish rules and regulations prohibiting the dumping and storage of chemical waste and byproducts within the area of the Town of Madison.

So Voted

Article 5. To see if the Town will vote to indemnify and save harmless from loss or damage occurring said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies, included but not limited to, Selectmen, Treasurer, Town Clerk, Tax Collector, Planning Board Members, Conservation Commission Members, Health Officer, Building Inspector, from personal and financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other acts resulting in accidental injury to a person or accident damage to or destruction of property if the indemnified person, at the time of the accident resulting in the injury, damage, or destruction was acting within the scope of his/her employment as provided in RSA 31:105.

So Voted

Motion made and seconded to adjourn at 9:00 P.M.

A TRUE COPY OF THE MINUTES: ATTEST:

JULY 10, 1980

MARGERY B. MEADER
Town Clerk

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 10, 1981 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.

The polls are to be open at 9:00 A.M. and to remain open until 7:00 P.M. that evening. Upon the opening of the polls the meeting will adjourn until 7:00 P.M. Upon reconvening at 7:00 P.M. the meeting will act upon the following subjects:

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

Town Officers' Salaries
Town Officers' Expenses
Election and Registration Expense
Expenses Town Hall and other Bldgs.
Auto Permits
Dog Licenses
Police Department
Fire Department
Planning Board (see Article 21)
Insurance (incl. BC/BS)
Conservation Program
Fire Warden's Expenses
Health Department (Hospitals & Ambulance)
Vital Statistics
Town Dump & Garbage Removal
Town Road Aid (see Article 5 below)
Highway Maintenance-Summer/Winter

Street Lighting
General Expenses Highway Dept.
Tarring
Highway Subsidy
Additional Highway Subsidy
Library
Town Poor
Old Age Assistance
Soldiers' Aid
Memorial Day
Old Home Week
Parks & Playgrounds
Sewer Maintenance
Water Control
Town Lines
Damages and Legal Expenses
Employees' Retirement & Social Security
Maintaining Tax Maps
Principal-Long Term Notes
Interest-Long Term Notes
Interest on Temporary Loans
Payment to Capital Reserve Fund-
Conservation Commission
Payment to Capital Reserve Fund-
New Equipment/Highway
Necessary amount for County Taxes
Necessary amount for School Taxes
Necessary amount for Precinct Taxes

3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

4. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.

5. To see if the Town will raise and appropriate the sum of $882.38 which is the Town's share of Town Road Aid. The State's share is $5,882.54.

6. To see if the Town will vote to raise and appropriate the sum of $210.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.

7. To see if the Town will vote to accept, as a gift, from the heirs of Clarence R. and Edith H. Kennett a parcel of land on Silver Lake, the westerly portion of Tax Map 29 - Lot 21. Subject to conditions and restrictions to be agreed to by the Conservation Commission and the Selectmen.

8. We, the undersigned being ten or more lawful voters of the Town of Madison, do, pursuant to RSA 39:3 hereby respectfully request that the Selectmen insert in the warrant for the annual meeting of said Town the following article.

To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. Petition signed by Philip Thompson et als.

9. To see if the Town of Madison will vote to raise and appropriate the sum of $1,668.80 for the Visiting Nurses Services of Northern Carroll County, Inc., said sum being equal to $1.60 per person in the Town of Madison. Petition signed by Diane Bilotta et als.

10. To see if the Town of Madison will vote to raise and appropriate the sum of $800.00 for the Center of Hope, Inc. Agreeable to a petition signed by Debra McKinney et als.

11. To see if the Town will vote to raise and appropriate the sum of $250.00 in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by Adam G. Haybach et als.

12. To see if the Town will vote to raise and appropriate the sum of $565.68 to assist the Carroll County Mental Health Service. Petition signed by Carolyn Lucet et als.

13. To see if the Town of Madison will vote to raise and appropriate the sum of $486.47 towards the support of the Children and Youth Project (C&Y). This sum to be used as rent for clinic and office space. Petition signed by Carolyn Lucet et als.

14. To see if the Town will vote to raise and appropriate the sum of $800.00 to allow each member of the Fire Dept. and Rescue Squad a $50 compensation for their expenses. To qualify a member must be in the Department at least one (1) year and must attend 75 percent of the meetings, drills, fires or rescue calls.

15. To see if the Town will vote to raise and appropriate the sum of $11,700. for the purchase of new equipment in support of the Fire Department as follows:

1 10 Channel Aerotron Radio	$2,200.00
4 Akron Fog Nozzles	1,400.00
1000' 2'' Light weight Hose	3,250.00
500' 3'' Light weight Hose	1,750.00
500' 4'' Light weight Hose	2,500.00
3 2½ x (2) 1½ Gated Leader Wye	600.00
	$11,700.00

16. To see if the Town will vote to raise and appropriate the sum of $89,670.00 for the purchase of a Oshkosh Model P2323 All-Wheel Drive Truck, with V-Plow, Wing and Dump Body; to determine whether $60,000.00 of said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of N.H.R.S.A. Chapter 33, as amended; to authorize the Selectmen for the Town to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, to, further, determine whether $11,952.00 of said appropriation be allocated from the Town of Madison New Equipment Capital Reserve Fund, and authorize the Selectmen of the Town to withdraw the same; and to, further, determine whether the remaining $17,718.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same and to determine all other matters in connection with this article; or to take any other action relative thereto.

17. To see if the Town will vote to raise and appropriate the sum of $67,140.00 for the purchase of a Mack All Wheel Drive Truck, with V-Plow, Wing and Dump Body; to determine whether $37,470.00 of said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of N.H.R.S.A. Chapter 33, 12 amended; to authorize the Selectmen for the Town to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, to, further, determine whether $11,952.00 of said appropriation be allocated from the Town of Madison New Equipment Capital Reserve Fund, and authorize the Selectmen of the Town to withdraw the same; and to, further, determine whether the remaining $17,718.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize

the Selectmen of the Town to withdraw the same and to determine all other matters in connection with this article; or to take any other action relative thereto.

18. To see if the Town will vote to raise and appropriate the sum of $3,200.00 for constructing a new septic system for the Town Hall.

19. To see if the Town will vote to raise and appropriate the sum of $3,500.00 which is the Town's share (20 percent) of an Erosion Control Project for Nichols Beach. The Town would work with the "Soil Conservation Service" (SCS share 80 percent) on this project.

20. To see if the Town will vote to raise and appropriate the sum of $40,000.00 for the purpose of building a town garage and authorize the withdrawal of $20,877.95 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

21. To see if the Town will vote to authorize the Planning Board through the Selectmen to expend the sum of $1,165.45 which represents the unexpended balance of the $1,655.00 raised and appropriated in Article No. 2 of the 1979 Annual Report. This money to be used for current expenses of the Planning Board.

22. To see if the Town will authorize the Conservation Commission to withdraw from its capital reserve $1,500. plus interest to protect natural areas for the Town by the purchase of conservation easements or the equivalent.

23. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting.

24. To see if the Town will vote to raise and appropriate the sum of $1,160.00. This sum represents the 1981 dues for joining North Country Council, Inc.

25. To see if the Town will vote to raise and appropriate the sum of $20,000.00 to be matched with $40,000.00 from the State for improvements to the Route 113-High Street Intersection. This would be done as a "State Aid Reconstruction Project."

26. To see if the Town will adopt the ten-year capital improvement program to up grade existing town roads as prepared and recommended by the Madison Planning Board and identified as the "Ten Year Master Plan-Roads." See index for "TEN YEAR MASTER PLAN-ROADS."

27. To see if the Town will vote to raise and appropriate the sum of $35,000.00 as the first year's funding for the capital improvement program for town roads as approved by the Town in Article 26 above; $17,612.01 to be appropriated from Highway Subsidy and Additional Highway Subsidy funds, and the remainder, $17,387.99, raised in general revenues.

28. To see if the Town will vote to raise and appropriate $85,000.00 or some other sum to conditionally layout, as a Class V Highway, and construct to conform to current T.R.A. standards an existing private right-of-way known as Forest Pines Road; said cost to include the construction, engineering, and damage expense for said layout; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection

therewith except that said bond or note shall be for no more than a ten (10) year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 234:23 (a-f), in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

29. To see if the Town will vote to raise and appropriate $11,000.00 or some other sum to conditionally layout, as a Class V Highway, and construct to conform to current T.R.A. standards an existing private right-of-way known as Town Line Extension Road; said cost to include the construction, engineering, and damage expense for said layout; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten (10) year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 234:23 (a-f), in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

30. To see if the Town will vote to raise and appropriate $49,000.00 or some other sum to conditionally layout, as a Class V Highway, and construct to conform to current T.R.A. standards an existing private right-of-way known as Brenner Drive and Upper Ragged Cove Lane; said cost to include the construction, engineering, and damage expense for said layout; to determine whether

said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principle and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten (10) year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 234:23 (a-f), in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

TEN YEAR MASTER PLAN — ROADS

PROBLEM:

No comprehensive formal long range plans exist for road improvements for the town of Madison, N.H.

FACTS:

1) An up to date map of Madison roads has been prepared: See att. No. 1.
2) Recommendations for road improvements and priorities have been received from town selectmen, road agent, planning board, fire chief, and school bus drivers.
3) Approximately 40 percent of the roads in Madison do not meet T.R.A. standards (Town Road Assistance.).
4) "Town Road Assistance" is a program to encourage road improvements and the state of N.H. pays about 80 percent of costs.
5) The State of N.H. expects the town to plan completion of roads where T.R.A. projects have done sections.
6) Madison, N.H. has approximately 34 miles of road of which about 17 miles are paved.
7) Madison spends about 12 percent of the town budget on roads: (110,000 dollars).
8) The Madison "Steering Committee" in their 1979 report states: "We should develop a program to up grade existing and proposed roads to T.R.A. specifications".
9) The Steering Committee also states "Conceive a ten year comprehensive plan subject to continuous modification for road maintenance, improvement, and development".
10) The Town of Madison voted to designate "Scenic Roads" in 1973 (see att. No. 2).
11). A list of town roads appears in att. No. 3 of this report.
12) In preparing this report maximum attention has been given to public safety in establishing priorities.
13) PRIORITIES:

    A) Earliest attention to hazardous situations, and fire and rescue service.

B) Upgrade very narrow, rough, muddy, areas to prevent accidents.

C) Correct problems that make snow plowing difficult.

D) Correct expensive repeat washouts or deterioration.

E) Fulfill town T.R.A. agreement.

F) Provide attention to new housing and industry.

DISCUSSION:

1) In reaching "conclusions" of this report, consideration has been given to hazards, very muddy and narrow conditions, expensive repeat wash outs and public safety. Also T.R.A. obligations, service to the taxpayers, and expected new housing or industry.

2) Logically greatest attention is focused on those areas where fire trucks or rescue vehicles could not reach the scene because of very bad roads. Of equal concern is the safety of school bus passengers.

3) It is recognized that the great majority of Madison citizens wish to "preserve the character of Madison". The many "scenic roads" so voted at town meeting will be retained.

4) Serious attention has been given to the whole town in preparing this report. Too often some of us demand immediate attention to "our roads" and have little interest in roads we never use. Recognizing this normal human trait, this ten year Master Plan is intended to expend funds efficiently, providing the best reasonable service for all users.

5) The so called T.R.A. standards are not considered excessive or luxury standards. They are minimum standards for public safety and in the long run are expected to lower expensive road repairs.

6) While the intent of this report is to set forth a ten year plan, it is essential that the selectmen have the freedom to deviate, amend, and up date the broad recommendations as they see fit, when such action is in the public interest.

RECOMMENDATIONS:

1) It is recommended that approximately one and one quarter miles of road be up-graded each year in Madison, N.H. as set forth in recommendation No. 4 of this report.

2) It is recommended that approximately $35,000 be programmed per year for up-grading the one and one quarter miles of road (estimated at $5 per foot) based on 1980 costs.

3) It is recommended that this road plan be up-dated biennially.

4) Schedule by year.

1981 - Maple Grove Road (Plimpton Rd. to E. Madison Rd.) (Bridge at Frost Brook under T.R.A.)

1981 - Bolduc Section (Near Pea Porridge Pond).

1982 - Lead Mine Road (Black Brook Road to East Madison Road) - Two Bridges under T.R.A.)

1983 - Colby Hill to Modoc Rd. (Complete T.R.A. obligation) (Danforth Lane under T.R.A.)

1984 - North Div. Rd. and Danforth Lane under T.R.A.

1985 - Tasker Hill (top of hill to Mark Wiggin) (Plimpton Hill to four corners under T.R.A.)

1986 - East Madison Rd.

1987 - King Pine Rd. and Cross Rd. Salter Hill Rd. to Tamworth line under T.R.A.

1988 - Tar Winter Rd. and Cross Rd. and Ossipee Lake Rd. (T.R.A. proj. - Salter Hill west of Orchard Rd.)

1989 - Four Corners on Glines Hill to Downs Rd. (T.R.A. - for bridge on this same Rd.)

1990 - Bickford Rd. to Glines Hill Rd. (T.R.A. - Bridge on this same Rd.) Tar last 300 yds. of Boulder Rd.

BUDGET OF THE TOWN OF MADISON, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981.

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981 (1981-82)
GENERAL GOVERNMENT:			
Town officers' salaries	$9,075.00	$9,150.00	$10,000.00
Town officers' expenses	19,000.00	21,069.47	25,750.00
Election and Registration expenses	2,000.00	2,533.77	1,400.00
Expenses town hall and other buildings	6,000.00	7,368.24	14,110.00
Auto Permits	1,300.00	1,242.00	1,300.00
Dog Licenses	75.00	80.50	100.00
New Calculators (Anti-Recession Fund)	476.00	474.00	
PROTECTION OF PERSONS & PROPERTY:			
Police Department	11,250.00	12,009.13	24,800.00
Fire department, inc. forest fires	9,645.00	12,115.26	20,836.00
Planning Board	1,655.00	489.55	.00
Insurance (including BC / BS)	11,800.00	10,299.45	13,775.00
Conservation Program	100.00	173.30	100.00
Fire Warden's Expenses	500.00	331.06	500.00
Conservation Commission		142.00	
Madison Fire Fighters	850.00	850.00	
Fire Dept. New Equip. Art. No. 19	5,079.25	5,079.25	
HEALTH DEPARTMENT:			
Health Dept. - Hospital Ambulance	4,400.00	4,400.00	5,900.00
Vital Statistics	200.00	207.00	200.00
Town Dump and Garbage Removal	8,000.00	8,113.30	8,800.00
HIGHWAYS & BRIDGES:			
TRA		3,537.47	
Town road aid	891.65	891.65	882.32
Town Maintenance	52,000.00	49,441.03	55,300.00
Street Lighting	4,500.00	4,166.32	4,500.00
General expenses of highway dept.	25,000.00	21,557.18	25,000.00
Tarring	7,000.00	7,477.98	9,000.00
Highway Subsidy	10,249.67	10,249.67	10,032.50
Additional Highway Subsidy	7,784.03	7,784.03	7,579.51
Bickford Bridge Art. No. 14	10,000.00	10,000.00	
Washout - Town Roads	39,000.00	40,036.82	
LIBRARIES:			
Library	4,250.00	4,250.00	4,960.00

PUBLIC WELFARE:			
Visit Nurse Services	1,368.80	1,368.80	
Town poor	500.00	522.42	2,100.00
Old age assistance	1,200.00	11.60	100.00
Center of Hope	800.00	800.00	
Soldiers' aid	100.00	00	100.00
Meals and Wheels	170.00	170.00	
Carroll County Mental Health	528.68	528.68	
C & Y Project (Children & Youth)	437.10	437.10	
PATRIOTIC PURPOSES:			
Memorial Day	250.00	397.85	500.00
Old Home Week	300.00	126.00	300.00
RECREATION:			
Parks & Playground, inc. band concerts	10,390.00	9,654.03	10,785.00
PUBLIC SERVICES ENTERPRISES:			
Municipal Sewer Maintenance	700.00	600.00	700.00
Municipal Water Control	200.00	175.00	200.00
Town Lines	300.00	140.00	300.00
Historical Building Art. No. 51	3,600.00	3,987.46	
UNCLASSIFIED:			
Damages and Legal expenses	1,600.00	1,697.50	2,500.00
Employees' retirement & Social Security	3,800.00	4,128.20	5,000.00
Refunds & Abatements		498.49	
County Taxes		62,241.00	
Maintaining Tax Maps	1,200.00	1,177.50	1,400.00
Taxes bought by Town		8,589.85	
DEBT SERVICE:			
Principal-Long term notes & bonds	9,000.00	9,000.00	
Interest-Long term notes & bonds	540.00	544.01	
Interest on temporary loans	2,000.00	10,457.18	6,000.00
Bond & Debt Retirement Tax		667.50	
CAPITAL OUTLAY:			
Police Cruiser	500.00	6,450.00	
New Fire Truck		31,876.15	
New 4-Wheel Dr. Pickup w / plow, etc.	10,026.97	10,026.97	
New Fire Fighting Equipment	5,749.03	5,749.04	
Rescue Vehicle Equipment		1,500.00	
PAYMENT TO CAPITAL RESERVE FUND			
Conservation Commission Fund	500.00	500.00	500.00
Highway Equipment Fund			5,000.00
TOTAL APPROPRIATIONS	$307,841.18	$429,541.76	$280,310.33

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	$5,000.00	$7,300.00	$6,000.00
National Bank Stock Taxes		88.20	
Yield Taxes	5,000.00	6,586.83	5,000.00
Interest on Delinquent Taxes	1,000.00	3,611.50	1,000.00
Resident Tax Penalties		67.00	
Inventory Penalties		1,135.17	
Overpayments		81.49	
Delinquent check fee		5.00	
FROM STATE			
Meals and Rooms Tax	5,000.00	5,394.39	5,000.00
Interest and Dividends Tax	17,000.00	17,808.70	17,000.00
Savings Bank Tax	2,500.00	3,667.68	2,500.00
Highway Subsidy	10,249.67	10,249.67	10,032.50
Town Road Aid	5,944.35	3,460.10	5,882.54
Highway Maintenance Add. Subsidy	8,493.27	7,784.03	7,579.51
Reimb. a / c Fighting Forest Fires		44.03	
Reimb. a / c Road Toll Refund	700.00	1,140.88	800.00
Reimb. a / c Business Profits Tax	15,000.00	19,154.16	15,000.00
Reimb. a / c Police Cruiser		4,320.43	
FROM LOCAL SOURCES EXCEPT TAXES			
Motor Vehicle Permits Fees	25,000.00	31,711.50	28,000.00
Dog Licenses	300.00	352.80	300.00
Business Licensed, Permits and Filing Fees	1,500.00	1,567.50	1,500.00
Fines & Forfeits, Municipal & District Court		57.04	
Rent of Town Property		360.00	
Interest Received on Deposits	5,000.00	7,129.91	5,000.00
Income From Trust Funds		142.00	
Income From Departments	1,500.00	2,376.78	1,500.00
Conway - Snow Removal	1,400.00	1,400.00	1,400.00
Silver Lake Motor Lodge - Tarring		733.00	
Insurance Adjustments		1,087.46	
Federal U.S. Treasury Refund		74.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	14,000.00	18,523.00	18,000.00
Anti-Recession Fund	476.00		
Interest on Revenue Sharing		821.32	
TOTAL REVENUES AND CREDITS	$125,063.29	$158,235.57	$131,494.55

SUMMARY INVENTORY OF VALUATION

Land			$20,969,732.00
Buildings			22,126,319.00
Factory Buildings			658,535.00
Public Water Utility (Privately owned water supply serving public)			108,440.00
Public Utilities - Electric			869,860.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	70		450,300.00
Total Valuation before exemptions allowed			$45,183,186.00
Blind Exemption	4	$ 53,400.00	
Elderly Exemption	26	$310,000.00	
Handicapped	1	$ 5,000.00	
Total Exemptions Allowed			$ 368,400.00
Net Valuation on which Tax Rate is Computed			$44,814,786.00

PRECINCT AND SCHOOL DISTRICT VALUATION

Eidelweiss Village Dist.	
	$6,906,190.00
	4,968,175.00
	108,440.00
	$11,982,605.00
	$11,982,605.00

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

New Hampshire Electric Coop.	$ 49,660.00
Public Service Co. of N.H.	$820,200.00
	$869,860.00
Number of Inventories Distributed in 1980 (incl. second mailing)	2200

Number of Inventories Properly completed and Filed in 1980	1745
Number of Individuals Applying for an Elderly Exemption 1980	13 at 5,000 3 at 10,000 11 at 20,000
Number of Individuals Granted an Elderly Exemption 1980	12 at 5,000 3 at 10,000 11 at 20,000

Number of Individual Owners who were granted Current Use Exemption in 1980	95
Total Number of Acres Exempted under Current Use in 1980	11,892

	No. of Owners	No. of Acres
FARM LAND	6	86
FOREST LAND:		
B) Hardwood Types	55	8255
WILD LAND:		
A) Unproductive	31	1543
B) Productive	6	350
RECREATION LAND	4	675
WETLAND	17	394
DISCRETIONARY EASEMENT	4	589
TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE		$284,035.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

WARREN J. VIRGIN
JOHN F. SHERWOOD
BRUCE E. BROOKS
Selectmen of Madison

September 24, 1980

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1980

APPROPRIATIONS

General Government:		
Town officers' salaries		$ 9,075.00
Town officers' expenses		19,000.00
Election and Registration expenses		2,000.00
Town Hall and Other Buildings Expenses		6,000.00
Repair to Historical Bldg. Art. 51		3,600.00
Two (2) new adding machines Art. 50 (Anti-Rec)		476.00
Protection of Persons and Property:		
Police Department		11,250.00
Fire Department		9,645.00
Planning Board		1,655.00
Insurance (includes BC/BS)		11,800.00
Conservation Program		100.00
Fire Warden's Expenses		500.00
Fire Fighting Equipment Art. 19		5,079.25
Firemen's Expenses Art. 20		850.00
Health:		
Hospital	$1,000.00	
Ambulance	$3,400.00	4,400.00
Vital Statistics		200.00
Town Dump and Garbage Removal		8,000.00
Highways & Bridges:		
Flood Damage Art. 2		39,000.00
Town road aid		891.65
Town Maintenance		52,000.00
Street Lighting		4,500.00
General expenses of Highway Department (incl. $500. Posts & Delineators)		25,500.00
Tarring		7,000.00
Highway Subsidy		10,249.67
Additional Highway Subsidy		8,493.27

Bickford Bridge Art. 14	10,000.00
High Street Intersection Art. 17	1,500.00
Library	4,250.00
Public Welfare:	
Meals & Wheels Program	170.00
Town poor	500.00
Old age assistance	1,200.00
Visit. Nurses Services	1,368.80
Soldiers' aid	100.00
Center of Hope, Inc.	800.00
Children & Youth (C&Y) Project	437.10
Carroll County Mental Health	528.68
Patriotic Purposes:	
Memorial Day - Old home day	250.00
Old Home Week	300.00
Recreation:	
Parks & Playgrounds, inc. band concerts	10,390.00
Public Services Enterprises:	
Sewer Maintenance	700.00
Water Control	200.00
Town Lines	300.00
Maintaining Tax Maps	1,200.00
Purchase of conservations easements Art. 21	1,500.00
Unclassified:	
Damages and Legal expenses	1,600.00
Employees' retirement and Social Security	3,800.00
Auto Permits	1,300.00
Dog Licenses	75.00
Debt Service:	
Principal-long term notes & bonds	9,000.00
Interest-long term notes & bonds	540.00
Interest on temporary loans	2,000.00
Capital Outlay:	
4-W Drive Pickup w/Plow (Rev. Sharing) Art. 13	10,026.97
Fire Fighting Equipment (Rev. Sharing) Art. 13	5,749.03

Police Cruiser /Equip. Art. 12	500.00	
Payments to Capital Reserve Funds:		
Conservation Commission	500.00	
TOTAL APPROPRIATIONS		$312,050.42
Total Town Appropriations		$312,050.00
Total Revenues and Credits		150,512.00
Net Town Appropriations		$161,538.00
Net School Appropriations		483,013.00
County Tax Assessments		62,241.00
Total of Town, School and County		$706,792.00
DEDUCT Total Business Profits Tax Reimbursement —		19,154.00
ADD War Service Credits		6,050.00
ADD Overlay		18,867.00
Property Taxes To Be Raised		$712,555.00

SOURCES OF REVENUE

From Local Taxes:	
Resident Taxes	$ 7,030.00
National Bank Stock Taxes	88.20
Yield Taxes	6,284.25
Interest on Delinquent Taxes	3,609.04
Resident Tax Penalties	35.00
Inventory Penalties	1,135.17
From State:	
Meals and Rooms Tax	5,394.39
Interest and Dividends Tax	17,808.70
Savings Bank Tax	3,667.68
Highway Subsidy	10,249.67
Town Road Aid	5,944.35
Class V Highway Maintenance— Additional Hwy. Subsidy	7,644.00
Reimb. a /c Fighting Forest Fires	44.03
Reimb. a /c Road Toll Refund	896.27

Reimb. from State re:		
Police Cruiser/Equip.	4,320.43	
From Local Sources, Except Taxes:		
Motor Vehicle Permits Fees	25,000.00	
Dog Licenses	300.00	
Business Licenses, Permits and Filing Fees	1,500.00	
Rent of Town Property	360.00	
Interest Received on Deposits	5,000.00	
Surplus	25,000.00	
Conway-Snow Removal	1,400.00	
Sale of Newspapers at Town Dump	49.25	
Receipts Other Than Current Revenue:		
Withdrawals From Capital Reserve Funds Art. 21	1,500.00	
Revenue Sharing Funds Art. 13	15,776.00	
Anti Recession Fund Art. 50	476.00	
TOTAL REVENUES AND CREDITS		$150,512.43
Property Taxes to be Raised		$712,555.00
Gross Precinct Taxes		119,826.00
Total		$832,381.00
Less War Service Credits		6,050.00
Total Tax Committment		$826,331.00

	Prior Years Tax Rate 1979	1980 Approved Tax Rate
TAX RATES		
Town	$.51	$ .41
School Dist.	.65	1.05
County	.13	.13
Average Rate	1.29	1.59

Eidelweiss Village D. Valuation $11,982,605.; Net Appropriations $119,625.; Taxes $119,826.; Rate $1.00. Total Taxes Raised $119,625.; Taxes $119,826.

WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	1	
All other qualified persons	$ 50	107	5350
Total Number and Amount		108	$6050

	TAX	Number Assessed	Total Amount Assessed
Resident Taxes	$10.	703	$7030

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.
September 24, 1980

WARREN J. VIRGIN
JOHN J. LEONARD
BRUCE E. BROOKS
Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1980

Appropriation	Approp.	Total Amt. Available	Expend.	Unexpended Balance	Overdraft
Town Officers' Salaries	$9,075.00	$9,075.00	$9,150.00		$75.00
Town Office Expenses	19,000.00	19,000.00	21,069.47		2,069.47
Election & Registration	2,000.00	2,000.00	2,533.77		533.77
Auto Permits	1,300.00	1,300.00	1,242.00	58.00	
Expenses of Town Buildings	6,000.00	6,000.00	7,368.24		1,368.24
Employees' Retirement & S.S.	3,800.00	3,800.00	4,128.20		328.20
Dog Licenses	75.00	75.00	80.50		5.50
Fire Warden's Expenses	500.00	500.00	331.06	168.94	
Refunds & Abatements			498.49		498.49
Taxes bought by Town			8,589.85		8,589.85
Police Department	11,250.00	11,250.00	12,009.13		759.13
Fire Department	9,645,00	9,645.00	12,115.26		2,470.26
Town Lines	300.00	300.00	140.00	160.00	
Insurance (incl. BC / BS)	11,800.00	11,800.00	10,299.45	1,500.55	
Planning Board	1,655.00	1,655.00	489.55	1,165.45	
Damages & Legal Expense	1,600.00	1,600.00	1,697.50		97.50
Conservation Program	100.00	100.00	173.30		73.30
Health Dept. (Hospital)	1,000.00	1,000.00	1,000.00		
Vital Statistics	200.00	200.00	207.00		7.00
Sewer Maintenance	700.00	700.00	600.00	100.00	
Town Dump & Garbage Removal	8,000.00	8,000.00	8,113.30		113.30
Tarring	7,000.00	7,000.00	7,477.98		477.98
Highway Maintenance - Summer			29,810.00		
Winter	52,000.00	52,000.00	19,631.03	2,558.97	

Street Lighting	4,500.00	4,500.00	4,166.32	333.68	
General Expenses - Highway	25,000.00	25,000.00	21,557.18	3,442.82	
Town Road Aid	891.65	891.65	891.65		
TRA (reimbursed)	4,522.15	4,522.15	4,599.52		77.37
Library	4,250.00	4,250.00	4,250.00		
Town Poor	500.00	500.00	522.42		22.42
Old Age Assistance	1,200.00	1,200.00	11.60	1,188.40	
Aid to Soldiers'	100.00	100.00	.00	100.00	
Memorial Day	250.00	250.00	397.85		147.85
Old Home Week	300.00	300.00	126.00	174.00	
Parks & Playgrounds	10,390.00	10,390.00	9,654.03	735.97	
Water Control	200.00	200.00	175.00	25.00	
Visiting Nurses Services	1,368.80	1,368.80	1,368.80		
Meals and Wheels	170.00	170.00	170.00		
Carroll County Mental Health	528.68	528.68	528.68		
Conservation Commission (Dupont survey)			142.00		142.00
Ambulance Service (Art. No. 22)	3,400.00	3,400.00	3,400.00		
Long Term Notes	9,000.00	9,000.00	9,000.00		
Interest - Long Term Notes	540.00	540.00	544.01	4.01	
Interest - Temporary Loans	2,000.00	2,000.00	10,457.18		8,457.18
Payment to Capital Reserve Fund					
Conservation Commission	500.00	500.00	500.00		
Highway Subsidy	10,249.67	10,249.67	10,249.67		
Additional Highway Subsidy	7,784.03	7,784.03	7,784.03		
Post & Delineators (Art. No. 18)	500.00	500.00	.00	500.00 *	
Intersection - High Street (Art. No. 17)	1,500.00	1,500.00	.00	1,500.00 *	
Bond & Debt Retirement Tax	667.50	667.50	667.50		
County Taxes	62,241.00	62,241.00	62,241.00		
Fire Fighting Equip. (Art. No. 19)	5,079.25	5,079.25	5,079.25		

Rescue Squad / Fire Dept. Expenses	850.00	850.00	850.00		
Rescue Squad (Approp. Art. No. 11-1978)	1,500.00	1,500.00	1,500.00		
4-Wheel Dr. Plow Pickup (Rev. Sharing) and Fire Equip. (Art. No. 13)	15,776.00	15,776.00	15,776.01		.01
Children & Youth Project (C&Y)	437.10	437.10	437.10		
Maintaining Tax Maps	1,200.00	1,200.00	1,177.50	22.50	*
Center of Hope	800.00	800.00	800.00		
Police Cruiser (Art. No.12-1979)	500.00)				
(Art. No. 10-1978)	6,000.00)	6,500.00	6,450.00	50.00	
New Calculators (Anti-Recession Money)	476.00	476.00	474.00	2.00	
Historical Building Art. No. 51	3,600.00	3,600.00	3,987.46		387.46
New Fire Truck (Art. No. 13-1978)	31,876.15	31,876.15	31,876.15		
Flood Damage	39,000.00	39,000.00	40,036.82		1,036.82
Bickford Bridge (Art. No. 14-1979)	10,000.00	10,000.00	10,000.00		
	$416,647.98	$416,647.98	$430,603.81	$13,786.28	$27,742.11
				OVERDRAFT	$13,955.83

* Unexpended Balance of Special Appropriation

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1980
ASSETS

Cash in hands of treasurer	$226,445.58	
Total		$226,445.58
Capital Reserve Funds:		
Historical Bldg.	$388.43	
Conservation Commission	3,021.63	
Toilets, Beaches, Parks & Playgrounds	6,145.88	
New Equipment: Highway & Fire Depts.	12,608.44	
Total		$22,164.38
Accounts Due to the Town		
Due from State: (TRA) Joint Highway Construc'n Accounts Unexpended Bal. in State Treas.	$3,378.58	
Total		$3,378.58
Unredeemed Taxes:		
Levy of 1979	$.00	
Levy of 1978	2,469.55	
Levy of 1977	1,353.54	
Previous Years	.00	
Total		$3,823.09
Uncollected Taxes:		
Levy of 1980 including resident taxes	$130,979.69	
Levy of 1979	.00	
Levy of 1978	.00	
Previous Years	630.41	
Total		$131,610.10
Total Assets		$387,421.73
Fund Balance-Deficit-Current Deficit		.00
Grand Total		$387,421.73

Fund Balance - Dec. 31, 1979	$44,937.34
Fund Balance - Dec. 31, 1980	27,043.03
Change in Financial Condition	71,980.37

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding (B&M)	$21,000.00	
Unexpended balances of special appropriations:	13,861.02	
Unexpended Revenue Sharing Funds	20,877.95	
Unexpended Anti-Recession	2.00	
Due to State:		
2 percent - Bond & Debt Retirement Taxes	82.04	
School District(s) Tax(es) Payable	279,012.73	
Total Accounts Owed by the Town		$334,835.74
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	$3,378.58	
Total of State and Town Joint Highway Construction Account		$3,378.58
Capital Reserve Funds:		22,164.38
Total Liabilities		360,378.70
Fund Balance - Current Surplus		27,043.03
Grand Total		$387,421.73

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes - Current Yr. - 1980	$697,494.86
Resident Taxes - Current Yr. - 1980	6,970.00
Inventory Penalties	1,135.17
National Bank Stock Taxes Current Year 1980	88.20

Yield Taxes - Current Yr. - 1980	6,094.58	
Property Taxes and Yield Taxes Previous Years	84,530.30	
Resident Taxes - Previous Years	330.00	
Interest received on Delinquent Taxes	3,611.50	
Penalties: Resident Taxes	67.00	
Tax sales redeemed	4,913.08	
Prepd. Yield Tax, Boat Tax Overpay't, Delinquent fee	1,286.29	
Total Taxes Collected and Remitted		$806,520.98
From State:		
Meals and Rooms Tax	$5,394.39	
Interest and Dividends Tax	17,808.70	
Savings Bank Tax	3,667.68	
Highway Subsidy	10,249.67	
Town Road Aid	3,460.10	
Class V Highway Maintenance Additional Hwy Subsidy	7,784.03	
Reimb. a / c Fighting Forest Fires	44.03	
Reimb. a / c Road Toll Refunds	1,140.88	
Reimb. a / c Business Profits Tax	19,154.16	
Police Cruiser Aid	4,320.43	
Total Receipt From State		$73,024.07
From Local Sources, Except Taxes		
Motor Vehicle Permits Fees	$31,711.50	
Dog Licenses	352.80	
Business Licenses, Permits & Filing Fees	1,567.50	
Fines & Forfeits, Municipal & District Court	57.04	
Rent of Town Property	360.00	
Interest Received on Deposits	7,129.91	
Income from Trust Funds	142.00	
Income From Departments (Short Term Dep. incl.)	127,377.00	
Income from Revenue Sharing Transfer	13,715.64	

Income from Tarring Motel-Silver Lake	733.00	
Total Income From Local Sources		$183,146.39
Receipt Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes	$315,000.00	
Insurance adjustments	1,087.46	
Refunds (Withholding Tax overpayment refunded)	74.00	
Conway - Plowing	1,400.00	
Total Receipts Other than Current Revenues		$317,561.46
Grants From Federal Government:		
Revenue Sharing	$18,523.00	
Interest on Investments of Revenue Sharing Funds	821.32	
Total Grants From Federal Government		$19,344.32
Total Receipts Other than Current Revenue		593,076.24
Total Receipts from all Sources		1,399,597.22
Cash on hand January 1, 1980		191,759.51
Grand Total		$1,591,356.73

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	$9,150.00	
Town officers' expenses	21,069.47	
Election and Registration expenses	2,533.77	
Auto Permits	1,242.00	
Town Hall & Other Buildings Expenses	7,368.24	
New Calculators (from Anti-Rec.)	474.00	
Dog Licenses	44.00	
Total General Governmental Expenses		$41,881.48
Protection of Persons and Property:		
Police department	$12,009.13	

Fire Fighters Expenses		850.00	
Fire Department, inc. forest fires		12,115.26	
Fire Warden's Expenses		331.06	
Planning Board		489.55	
Damages by dogs		140.00	
Insurance (includes BC / BS)		10,299.45	
Conservation Program		173.30	
Conservation Commission		142.00	
Total Protection of Persons and Property Expenses			$36,549.75
Health:			
Hospital	$1,000.00		
Ambulance	3,400.00		
		$4,400.00	
Vital Statistics		207.00	
Town Dump & Garbage Removal		8,113.30	
Total Health Expenses			$12,720.30
Highways and Bridges:			
Town road aid		$891.65	
Town Maintenance		59,690.70	
Street Lighting		4,166.32	
Gen. expenses & hwy. dept.		21,557.18	
Other Highways and Bridges exp.		68,836.30	
Total Highways & Bridges Expenses			$155,142.15
Libraries:			
Library			$4,250.00
Public Welfare:			
Town Poor		$522.42	
Old Age Assistance		11.60	
Aid to permanently & totally disabled		.00	
Soldiers' aid		.00	
Other Public Welfare Expenses		3,304.58	
Total Public Welfare Expenses			$3,838.60

Patriotic Purposes:		
Memorial Day - Old Home Week	$523.85	
Total Patriotic Purpose Expenses		$523.85
Recreation:		
Parks & Playground: inc., band concerts	$9,654.03	
Total Recreational Expenses		$9,654.03
Public Services Enterprises:		
Municipal Sewer Maintenance	$600.00	
Municipal Water Control	175.00	
Town Lines	140.00	
Total Public Service Enterprise Expenses		$915.00
Unclassified:		
Damages and Legal expenses	$1,557.50	
Tax Map Expense	1,177.50	
Employees' retirement & Social Security	4,275.32	
Historical Bldg. Art. No. 51	3,987.46	
Taxes bought by town	8,589.85	
Abatements & Refunds	498.49	
Payments to trustees of trust funds, Cons. Comm.	500.00	
Other Unclassified expenses Overpayment on WH	73.56	
Total Unclassified Expenses		$20,659.68
Debt Service:		
Payments on Tax Anticipation Notes	$315,000.00	
Principal - long term notes & bonds	9,000.00	
Interest - long term notes & bonds	10,457.18	
Interest on temporary loans	544.01	
Total Debt Service Payments		$335,001.19
Capital Outlay:		
Police Cruiser	$6,450.00	
New Fire Truck	31,876.15	

New 4-wheel dr. pickup (Rev. Sharing)		10,026.97	
New Fire Equipment (Revenue Sharing)		5,749.04	
New Fire Fighting Equip. Art. No. 19		5,079.25	
Rescue Vehicle Equipment		1,500.00	
Short Term Deposit		138,755.64	
Total Capital Outlay Payments			$199,437.05
Payments to Other Governmental Divisions:			
Payment to State a/c Dog License Fees		$36.50	
Payments to State a/c 2 percent bond & Debt Retirement Taxes		667.50	
Taxes paid to county		62,241.00	
Payments to Precincts		115,910.80	
Payments to School Districts			
1980 Taxes	$175,482.27		
1981 Taxes	190,000.00		
		365,482.27	
Total Payments to Other Government Division			$544,338.07
Total Payments for all Purposes			1,364,911.15
Cash on Hand Dec. 21, 1980			226,445.58
Grand Total			$1,591,356.73

BONDS AND LONG TERM NOTES AUTHORIZED - UNISSUED
As of Dec. 31, 1980

Boulder Road Bridge '78 (Article No. 17)	$15,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of Dec. 31, 1980

Total Long Term Notes Oustanding	$.00
Total Bonds Outstanding	.00
Total Long Term Indebtedness December 31, 1980	$.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - Dec. 31, 1980	$.00
Total	$.00
Total	$.00
Outstanding Long Term Debt - Dec. 31, 1980	$.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

WARREN J. VIRGIN
JOHN F. SHERWOOD
BRUCE E. BROOKS
Selectmen

February 12, 1981

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980

Description	Value
Town Hall, Lands and Buildings	$152,150.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	
Equipment	6,000.00
Fire Department, Lands and Buildings	14,060.00
Equipment	100,000.00
Highway Department, Lands and Buildings	
Equipment	100,000.00
Materials and Supplies	2,500.00
Parks, Commons and Playgrounds	155,660.00
Schools, Lands and Buildings	
Equipment	327,520.00
All lands and buildings acquired through Tax Collector's deeds:	
Map 40 - Lot B114	4,080.00
Map 37 - Lot 73	2,160.00
Seavey Lot	100.00
Lots 176, 1186, 59, 911 & 141	200.00
Map 37 - Lot 127	18,970.00
Map 38 - Lot B218	6,520.00
Map 40 - Lot C129	10,960.00
Map 39 - Lot F29	5,150.00
Map 35 - Lot 8	2,330.00
Map 41 - Lot D98	9,440.00
Map 39 - Lot F1	5,200.00
All other property and equipment:	
Hurricane Point	94,960.00
Big Island	27,380.00
Lot 3 Blair's Location	16,650.00
Lots 135, 136, 147 & 148 S.D. (portion) Burke Town Forest	200.00
Lot 177 S.D. (portion)	200.00
TOTAL	$1,106,390.00

TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1980

-DR-

Motor Vehicle Permits	$31,778.00	
Less Cancelled 1979 permit No. 525	66.50	
		$31,711.50
Motor Vehicle Permit & Title Fees		921.00
Dog Licenses	$352.80	
Dog License Fees (local)	44.00	
Dog License Fees (state)	44.00	
		$440.80
Recording Fees (Permanent record)		314.00
Recording Fees (Vital statistics)		207.00
Dump Tags		32.50
Filing Fees for Town Office		5.00
TOTAL DEBITS		$33,631.80

-CR-

Remittances to Treasurer for year ending December 31, 1980		
Motor Vehicle Permits	$31,778.00	
Less Cancelled 1979 permit No. 525	66.50	
		$31,711.50
Motor Vehicle Permit & Title Fees		921.00
Dog Licenses	$352.80	
Dog License Fees (Local)	44.00	
Dog License Fees (State)	44.00	
		$440.80
Recording Fees (Permanent record)		314.00
Recording Fees (Vital Statistics)		207.00
Dump Tags		32.50
Filing Fees for Town Office		5.00
TOTAL CREDITS		$33,631.80

MARGERY B. MEADER
Town Clerk

I, Leslie P. Horn, Auditor for the Town of Madison, N.H. for the year ending December 31, 1980, have this day, February 12, 1981, examined the foregoing accounts of the Town Clerk of Madison, and have found them to be well cast and correctly vouched.

LESLIE P. HORN
Auditor

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

-DR-

Taxes Committed to Collector:		
Property Taxes	$828,485.31	
Resident Taxes	7,030.00	
National Bank Stock Taxes	88.20	
Total Warrants		$835,603.51
Yield Taxes		6,284.25
Boat Taxes		489.80
Yield Taxes paid in advance for 1981		710.00
Added Taxes:		
Property Taxes	$ 0.00	
Resident Taxes	770.00	
Yield Taxes	319.38	
		$1,089.38
Overpayments During Year:		
a / c Property Taxes	$19.06	
a / c Resident Taxes	0.00	
a / c Yield Taxes	199.03	
		$218.09
Bad Check Fee Collected		5.00
Interest Collected on Delinquent Property Taxes		2.46
Penalties Collected on Resident Taxes		32.00
TOTAL DEBITS		$844,434.49

-CR-

Remittances to Treasurer:		
Property Taxes	$697,494.86	
Resident Taxes	6,970.00	
National Bank Stock Taxes	88.20	
Yield Taxes	6,094.58	
Boat Taxes	489.80	
Interest Collected	2.46	
Penalties on Resident Taxes	32.00	
Yield Taxes paid in advance for 1981	710.00	
Overpayments property taxes	19.06	
Bad Check fee collected	5.00	
		$711,905.96
Yield Tax Paid in Advance for 1980 in 1978		400.00
Abatements Made During Year:		
Property Taxes	878.84	
Resident Taxes	270.00	
Yield Taxes	0.00	
		$1,148.84
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	$130,111.61	
Resident Taxes	560.00	
Yield Taxes	308.08	
		$130,979.69
TOTAL CREDITS		$844,434.49

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

-DR-

Uncollected Taxes - As of January 1, 1980:	
Property Taxes	$84,552.50

Resident Taxes	770.00	
Yield Taxes	492.25	
Inventory Penalties	1,145.17	
		$86,959.92
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	20.00	
		$20.00
Overpayments:		
a / c Property Taxes	62.43	
a / c Resident Taxes	0.00	
		$62.43
Interest Collected on Delinquent Property Taxes		3,586.90
Interest Collected on Delinquent Yield Taxes		22.14
Penalties Collected on Resident Taxes		35.00
TOTAL DEBITS		$90,686.39

-CR-

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Property Taxes	$84,038.05	
Resident Taxes	330.00	
Yield Taxes	492.25	
Interest Collected During Year	3,609.04	
Penalties on Resident Taxes	35.00	
Inventory Penalties	1,135.17	
Overpayment	62.43	
		$89,701.94
Abatements Made During Year:		
Property Taxes	$514.45	
Resident Taxes	460.00	

Yield Taxes	0.00	
Inventory Penalties	10.00	
		$984.45
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		0.00
TOTAL CREDITS		$90,686.39

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

-DR-

Uncollected Taxes - As of January 1, 1980:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		$ 0.00
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	0.00	
		0.00
Overpayments:		
a / c Property Taxes	0.00	
a / c Resident Taxes	0.00	
		0.00
Interest Collected on Delinquent Property Taxes		0.00
Penalties Collected on Resident Taxes		0.00
TOTAL DEBITS		$0.00

-CR-

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
Interest Collected During Year	0.00	
Penalties on Resident Taxes	0.00	
		$ 0.00
Abatements Made During Year:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		$ 0.00
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		$ 0.00
TOTAL CREDITS		$ 0.00

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

-DR-

Uncollected Taxes - As of January 1, 1980:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	$630.41	
		$630.41
Added Taxes:		
Property Taxes	0.00	

Resident Taxes	0.00	
		0.00
Overpayments:		
a / c Property Taxes	0.00	
a / c Resident Taxes	0.00	
		0.00
Interest Collected on Delinquent Property Taxes		0.00
Penalties Collected on Resident Taxes		0.00
TOTAL DEBITS		$630.41

-CR-

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
Interest Collected During Year	0.00	
Penalties on Resident Taxes	0.00	
		$ 0.00
Abatements Made During Year:		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		$ 0.00
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	$ 0.00	
Resident Taxes	0.00	
Yield Taxes	$630.41	
		$630.41
TOTAL CREDITS		$630.41

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980

-DR.-	Tax Sales on Account of Levies of:			
	1979	1978	1977	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1980	$ 0.00	$2,469.55	$1,353.54	$ 0.00
(b) Taxes Sold to Town During Current Fiscal Year	8,589.85	0.00	0.00	0.00
Interest Collected After Sale	13.03	70.68	182.22	0.00
Redemption Costs	30.65	31.55	36.00	0.00
TOTAL DEBITS	$8,633.53	$2,571.78	$1,571.76	$ 0.00
-CR.-				
Remittances to Treasurer During Year:				
Redemptions	$3,008.89	$ 640.74	$ 899.32	$ 0.00
Interest & Costs After Sale	43.68	102.23	218.22	0.00
Abatements During Year	0.00	0.00	0.00	0.00
Deeded to Town During Year	420.03	386.33	454.22	0.00
Unredeemed Taxes - December 31, 1980	5,160.93	1,442.48	0.00	0.00
TOTAL CREDITS	$8,633.53	$2,571.78	$1,571.76	$ 0.00

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1980

	Levies of:			
	1979	1978	1977	Previous Years
Robert & Linda Addington	$ 210.26	$ 0.00	$ 0.00	$ 0.00
John & Marjorie Baum	67.76	0.00	0.00	0.00
John & Beth Ann Bourgeois	100.03	77.61	0.00	0.00
Circus Time Inc.	174.50	0.00	0.00	0.00
George & Denice Colbath Jr.	109.76	85.41	0.00	0.00
Conway Land Co.	286.31	0.00	0.00	0.00
William & Nita Cloran Jr.	71.43	53.28	0.00	0.00
Alfred & Kathleen DiDonato	78.63	0.00	0.00	0.00
Mark & Brigitta Dove	108.86	0.00	0.00	0.00
Joseph Drew	0.00	45.54	0.00	0.00
Fischer, Williams & Giffin	151.02	0.00	0.00	0.00
Minnie Frost Est.	33.59	21.06	0.00	0.00
George & Hilda Gabel Jr.	115.74	0.00	0.00	0.00
Gerald & Cynthia Ann Gaynor	0.00	471.58	0.00	0.00
John & Shelia Governor Jr.	42.80	37.74	0.00	0.00
Joanne Green	79.49	0.00	0.00	0.00
Great Northern Land Corp.	607.14	0.00	0.00	0.00
Lawrence & Florence Kalish	77.34	58.32	0.00	0.00
Charles & Linda Kinney	80.04	60.60	0.00	0.00
Josephine Katz	76.77	58.10	0.00	0.00

Lake Davis Dev.	1,566.81	224.83	0.00	0.00
George & Karen Lennon	50.18	0.00	0.00	0.00
Judith A. MacKenzie	66.67	0.00	0.00	0.00
Francis & Linda McDonagh	56.98	0.00	0.00	0.00
John & Rose McKinnon	90.04	0.00	0.00	0.00
Mary Lucille Merrick	73.06	54.64	0.00	0.00
Patricia & Rose Metevier	10.20	0.00	0.00	0.00
Joseph & Rose Metevier	10.15	0.00	0.00	0.00
Richard & Dianne Mohla	469.98	0.00	0.00	0.00
Thomas P. Nelson	0.00	10.24	0.00	0.00
Alfred & Mary Stellato	8.86	0.00	0.00	0.00
Eugene & Pamela Stone	123.82	0.00	0.00	0.00
Edmond H. & Donald & Robert & Paul Talbot	0.00	120.06	0.00	0.00
Edmund & Barbara Turton	0.00	63.47	0.00	0.00
Clarence Zarren	162.71	0.00	0.00	0.00
	$5,160.93	$1,442.48	$ 0.00	$ 0.00

MARGERY B. MEADER
Tax Collector

CERTIFICATE

I, Leslie P. Horn, Auditor for the Town of Madison, N.H. for the year ending December 31, 1980, have this day, February 12, 1981, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

LESLIE P. HORN Auditor

TREASURER'S REPORT

Cash Balance in Treasury (Jan. 1, 1980)	$191,759.51	
Receipts for Calendar Year	1,399,597.22	
		$1,591,356.73
Selectmen's Orders Paid	$1,364,911.15	
Cash Balance in Treasury (12/31/80)		
Checking Account	173,213.12	
Deposit Railroad Fund	32,354.51	
Federal Revenue Sharing Fund	20,877.95	
		$1,591,356.73

DETAILS OF RECEIPTS

From Town Clerk		
Dog Licenses	$352.80	
Dog License Fees (Local)	44.00	
Dog License Fees (State)	44.00	
Filing Fees	5.00	
Dump Tags	32.50	
Auto Permits	31,778.00	
Town Clerk Auto Fees	921.00	
Recording Fees	314.00	
Vital Statistics	207.00	
		$33,698.30
Less: Cancelled Auto Permits		66.50
		$33,631.80
From Tax Collector (Levy of 1979)		
Property Tax	$84,038.05	
Resident Tax	330.00	
Resident Tax Penalties	35.00	
Yield Tax	492.25	
Interest	3,609.04	
Inventory Penalties	1,135.17	
Overpayment	62.43	
		$89,701.94

From Tax Collector (Levy of 1980)		
Property Tax	$697,494.86	
Resident Tax	6,970.00	
Resident Tax Penalties	32.00	
Yield Tax	6,094.58	
Prepaid Yield Tax	710.00	
Interest	2.46	
Overpayment	19.06	
Boat Tax	489.80	
National Bank Stock Tax	88.20	
Delinquent Check Fee	5.00	
		$711,905.96
From Tax Collector		
Tax Sales Redeemed		
Levy of 1977	$1,117.54	
Levy of 1978	742.97	
Levy of 1979	3,052.57	
		$4,913.08
From State of New Hampshire		
Highway Subsidy	$10,249.67	
Highway Subsidy (Additional)	7,784.03	
Road Toll Refund	1,140.88	
Business Profits Tax	19,154.16	
Savings Bank Tax	3,667.68	
Interest and Dividends Tax	17,808.70	
Rooms and Meals Tax	5,394.39	
Police Cruiser Aid	4,320.43	
Forest Fire Refund	44.03	
Town Road Aid	3,460.10	
		$73,024.07
From Selectmen		
Sanitation & Building	$1,050.00	
Pistol Permits	76.00	
Planning Board	450.45	

Current Use Registration	51.00	
Rent of Town Property	360.00	
Short Term Deposits	125,000.00	
Police Department	5.00	
Damage to Town Property	57.04	
P.T.O. Mailing	33.60	
Sale of Newspapers	70.00	
Sale of Checklist	2.00	
Use of Copy Machine	14.65	
Library FICA Reimbursement	147.12	
Overpayment Reimbursement	7.50	
BC/BS Reimbursement	448.68	
Sale of Gravel	21.00	
		$127,794.04
From all Other Sources		
Carroll County Trust Company	$315,000.00	
Interest on Short Term Deposits	7,129.91	
Federal Revenue Sharing	18,523.00	
Interest on Federal Revenue Sharing	821.32	
Transfer of Revenue Sharing Funds	13,715.64	
U.S. Treasury Refund	74.00	
Kendall Insurance Company	1,087.46	
Plowing Snow (Conway)	1,400.00	
Tarring (Silver Lake Motor Lodge)	733.00	
Trustee of Trust Funds	142.00	
		$358,626.33
Total Receipts for Calendar Year		$1,399,597.22

RICHARD J. MATTHEWS
Treasurer

CERTIFICATE

I, Leslie P. Horn, Auditor for the Town of Madison, N.H. for the year ending December 31, 1980, certify that I have examined these accounts and find all in proper order. This audit ended on 2/12/81.

LESLIE P. HORN
Auditor

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Margery Meader	$3,300.00	
Margie Matthews	125.00	
Jack Zemla	225.00	
Warren J. Virgin	1,500.00	
John F. Sherwood	1,500.00	
Bruce E. Brooks	1,500.00	
Richard Matthews	500.00	
Marcia Shackford	500.00	
Expended		$9,150.00
Appropriated		9,075.00
Overdraft		$ 75.00

TOWN OFFICERS' EXPENSES

Virginia Perrault	$ 6,819.56
Brown & Saltmarsh, Inc.	241.70
New England Telephone	715.09
Revenue Sharing Advisory Service	50.00
The Quill	63.81
Publishing Corp. (Volumes Statutes)	352.00
Branham Publishers	23.85
Carroll County Trust Company	151.65
Homestead Press	290.61
Wheeler & Clark	27.13
Registry of Deeds - Carroll County	548.55
MRD Copy Center	16.90
Porter Office Machines	311.30
Postmaster - Silver Lake	852.63
The Reporter Press	374.25
Treasurer - State of N.H. (postage)	3.91
Margery Meader	1,971.50
Joyce Richardson	778.00
Postmaster - Madison	728.75
Independent - Granite State Publ. Corp.	4,867.15
John F. Chick	.79
John F. Sherwood	340.44

N.H. Tax Collectors Assoc.	15.00	
N.H. Municipal Assoc.	613.45	
Town Clerk's Meeting	9.00	
N.E. Assoc. of Town Clerks	10.00	
Ruth Eckhoff	.75	
N.H. Welfare Assoc.	10.00	
Treas. N.H. Assoc. Assessing Officials	20.00	
Richard Matthews	49.30	
N.H. City & Town Clerks	19.00	
Ernest Meader	480.00	
Warren J. Virgin	83.80	
Bruce E. Brooks	229.60	
Expended		$21,069.47
Appropriated		19,000.00
Overdraft		$ 2,069.47

ELECTION & REGISTRATION

The Reporter Press	$ 182.00	
Independent-Granite State Publ. Corp.	171.60	
Silver Lake Emporium	102.62	
Jeanette Zemla	402.50	
Margaret Hayford	102.00	
Margie Matthews	437.05	
Barbara Mayo	300.00	
Norma Jones	87.20	
Bruce E. Brooks	50.00	
Warren J. Virgin	85.00	
John F. Sherwood	110.00	
Joan K. Sherwood	112.20	
Lucinda Gilman	20.00	
Carla McGonigle	132.20	
Barbara Mayo	107.20	
Mary Demeritt	132.20	
Expended		$2,533.77
Appropriated		2,000.00
Overdraft		$ 533.77

TOWN BUILDING EXPENSES

Green Mountain Furniture	$ 259.00	
Public Service Co.	1,233.60	
Douglas Arnold	600.00	
John F. Chick	634.37	
Ellis Glass Co.	83.29	
Bernard Nickerson	31.90	
Ossipee Oil Co.	3,307.10	
North Conway Disposal	50.00	
Silver Lake Emporium	122.84	
The Lock Shop	20.90	
Fern Construction Co., Inc.	780.00	
Remick Gas & Electric	211.26	
Aubuchon, Inc.	33.98	
Expended		$7,368.24
Appropriated		6,000.00
Overdraft		$1,368.24

PLANNING BOARD

MRD Copy Center	$ 24.90	
Independent-Granite State Publ. Corp.	301.45	
Postmaster-Silver Lake	155.40	
Registry of Deeds	5.00	
Virginia Perreault	2.80	
Expended		$ 489.55
Appropriated		1,655.00
Unexpended Balance		$1,165.45

HIGHWAYS & BRIDGES — SUMMER

Treasurer, State of N.H.	$ 32.50
Loren Shackford, Jr.	4,625.84
Allan R. Bean	3,852.00
Raymond Ward	346.50
Steve Moore	36.00
L. Paul Bickford, Jr.	3,828.88
Penn Culvert Company	33.91
Alvin J. Coleman & Son	1,627.17
Robert M. Chick	18.00

Tilton Sand & Gravel	2,325.25	
The Kennett Company	1,563.95	
CONTRACTED SERVICES		
Jesse Shackford, Jr.	$4,152.00	
Ralph Chick - Contractor	6,808.00	
Loren Shackford, Sr.	560.00	
Expended		$29,810.00

HIGHWAYS & BRIDGES - WINTER

Steve Moore	$ 637.50	
Jon Bagley	426.00	
Raymond Ward	1,005.00	
Allan R. Bean	4,073.17	
L. Paul Bickford, Jr.	3,670.09	
Loren Shackford, Jr.	3,674.64	
Richard Hamel	1,000.00	
Brian Ward	72.00	
Paul Shackford	135.00	
David Lyman	333.75	
David Hayford	135.00	
Alvin J. Coleman & Son	66.40	
Merrimack Farmers Exchange	60.75	
Tilton Sand & Gravel	229.77	
Bailey's Auto Supply	67.00	
Taylor Rental	28.35	
The Conway Supply Co., Inc.	61.61	
Granite State Minerals	350.00	
CONTRACTED SERVICES		
Jesse Shackford, III	1,470.00	
Jesse Shackford, Jr.	889.00	
Ralph Chick - Contractor	1,246.00	
Expended		$19,631.03
Total Expenditures Summer / Winter		49,441.03
Appropriated		52,000.00
Unexpended Balance		$ 2,558.97

BICKFORD BRIDGE
(Article 14)

Penn Culvert Co.	$5,143.84	

Loren Shackford, Jr.	572.50	
L. Paul Bickford, Jr.	434.25	
Allan R. Bean	481.50	
John F. Chick	215.75	
Leonard Bickford, Sr.	699.50	
Alvin J. Coleman & Son	1,122.00	
CONTRACTED SERVICE		
Jesse Shackford, Jr.	5,485.00	
Expended		$14,154.34
Appropriated		10,000.00
From Highway Subsidy		3,393.70
From Additional Highway Subsidy		760.64
		.00

HIGHWAY SUBSIDY

West & Sons (oiling roads)	$ 3,520.00	
Alvin J. Coleman & Son (Drott)	1,850.00	
David Hayford	112.50	
Raymond Ward	76.50	
Steve Moore	76.50	
Brian Ward	22.50	
Jon Bagley	67.50	
Richard Hamel	538.75	
Allan R. Bean	508.50	
L. Paul Bickford, Jr.	83.22	
Portion of Bickford Bridge overrun	3,393.70	
Expended		$10,249.67
Appropriated		10,249.67
		.00

ADDITIONAL HIGHWAY SUBSIDY

Penn Culvert Co.	$2,644.96
Robert M. Chick	333.00
Allan R. Bean	373.50
L. Paul Bickford, Jr.	373.50
Loren Shackford, Jr.	460.38
CONTRACTED SERVICE	
Jesse E. Shackford, Jr.	320.00

Ralph Chick-Contractor	1,456.00	
Portion of Bickford Bridge overrun	760.64	
TRA balance not reimbursed by state	1,062.05	
Expended		$7,784.03
Appropriated		7,784.03
		.00

WASHOUT-TOWN ROADS

Robert Colcord, Jr.	90.00	
Bruce E. Brooks	126.00	
Fred Shackford	36.00	
Raymond Ward	621.00	
Allan R. Bean	1,062.00	
L. Paul Bickford, Jr.	1,041.75	
Loren Shackford, Jr.	1,345.00	
Alvin J. Coleman & Son	4,756.44	
The Kennett Company	5,548.00	
Leonard P. Bickford, Sr.	609.50	
Tilton Sand & Gravel	74.11	
Mystic Bituminous	3,344.90	
Silver Lake Emporium	62.12	
CONTRACTED SERVICES		
G. Wendell Brooks	5,128.00	
Jesse E. Shackford, Jr.	7,160.00	
Ralph L. Chick-Contractor	9,032.00	
Expended		$40,036.82
Appropriated (Special Town Meeting)		39,000.00
Overdraft		$ 1,036.82

GENERAL HIGHWAY EXPENSES

Ossipee Auto Parts	$ 134.80
Sanel Auto Parts	9.12
Public Service Co.	48.14
Jesse Lyman, Inc.	1,502.46
Madison Garage	12,003.71
Auburn Motor Sales	190.14
Bailey's Auto Supply	2,190.42
Robert Emmel	300.00

Silver Lake Emporium	30.37	
State of N.H. - MV	2.00	
Conway Service Center	523.70	
W.S. Darley Co.	23.97	
Rines Garage	2,123.31	
Frechette Tire & Repair Service	569.87	
John F. Chick	8.10	
The Conway Supply Co., Inc.	196.39	
R.C. Hazelton Co.	1,134.29	
Independent-Granite State Publ. Corp.	95.25	
Ross Express	18.05	
Jordon-Milton Machinery	262.59	
Share Corp.	190.50	
Expended		$21,557.18
Appropriation		25,000.00
Unexpended Balance		$ 3,442.82

TARRING

Ralph L. Chick - Contractor	$3,750.00	
N.H. Bituminous	3,457.98	
Loren Shackford, Sr.	40.00	
Loren Shackford, Jr.	50.00	
L. Paul Bickford, Jr.	45.00	
Raymond Ward	45.00	
Allan R. Bean	45.00	
Robert Colcord, Jr.	45.00	
Expended		$7,477.98
Appropriated		7,000.00
Overdraft		477.98

TOWN ROAD AID
(North Div. Rd.)

Treasurer, State of N.H.	$891.65	
Expended		$891.65
Appropriated		891.65
		.00

Ralph Chick - Contractor	$2,818.00	
Allan R. Bean	783.00	
Raymond Ward	63.00	
L. Paul Bickford, Jr.	443.87	
The Kennett Company	323.75	
Richard Hamel	167.50	
Expended		$4,599.52
Reimbursed by State		3,460.10
From Additional Highway Subsidy		1,062.05
Overdraft		$77.37

FIRE DEPARTMENT

Wright Communications	$ 30.66
John F. Chick	324.90
Public Service Co.	247.91
Madison Garage	1,909.41
Ossipee Oil Co.	931.46
New England Tel.	358.91
Barrett Equipment	59.20
Whittier Gulf Station	45.00
North Effingham Machine Co.	20.00
Ossipee Mountain Electronics	1,127.45
Peerless Ins. Co.	177.45
Int. Society of Fire Serv. Instructors	98.44
Bailey's Auto Supply	204.55
Jon Bagley	56.66
Ossipee Valley Mutual Aid	350.00
Conway Fire Dept.	1,864.66
State of N.H. - MV	2.00
2-Way Communications	285.14
Village Electric Supply	187.66
Mountain Motors	50.22
Memphis Equipment	18.07
Middlesex Fire Equipment	11.33
R.L. Whitcomb	977.89
Roland Stockbridge	24.40
Town of Conway	6.00
The Lock Shop	15.00
Earle Morse	287.40

Kendall Insurance	2,403.90	
Civic Supply Co.	32.49	
Conway Supply Co., Inc.	7.10	
Expended		$12,115.26
Appropriated		9,645.00
Overdraft		$2,470.26

FIRE WARDEN'S EXPENSES

Treasurer, State of N.H.	$180.76	
Robert Emmel	17.56	
Robert Colcord	15.08	
Donald Colcord	15.08	
Jesse Shackford III	15.08	
Ossipee Mountain Electronics	87.50	
Expended		331.06
Appropriated		500.00
Unexpended Balance		$168.94

AUTO PERMITS

Margery Meader	$1,242.00	
Expended		$1,242.00
Appropriated		1,300.00
Unexpended Balance		58.00

PARKS & PLAYGROUNDS

Public Service Co.	$ 453.63
Jesse Shackford III	125.00
Dick Matthews	175.00
Donald Colcord	750.00
Tommy Keane Sports	80.50
Signs by Hathaway	30.00
Shop & Hardware	143.57
D & J Excavating	1,710.00
Scrub Oak Scramblers Club	100.00
Leland Drew	1,016.00
Frank Perreault	15.00
Jack Zemla	20.00

Merrimack Stores	280.00	
Paris Farmers' Union	63.30	
Ambrose Brothers	2,912.00	
Silver Lake Emporium	9.37	
Donald Wallace	28.00	
John F. Chick	79.16	
Thomas O. Currier	132.00	
Ben Franklin Store	33.24	
Mikell Beyerle	339.30	
Wendy Lee Eldridge	188.33	
Cheryl Littlefield	247.65	
Douglas Fortin	60.38	
Henry Forrest	110.00	
Savary Brothers	533.00	
Kennett Co.	19.60	
Expended		$9,654.03
Appropriated		10,390.00
Unexpended Balance		$ 735.97

INSURANCE
(includes Blue Cross / Blue Shield)

Kendall Insurance Inc.	$ 8,748.55	
Expended		$ 8,748.55
Blue Cross-Blue Shield N.H.-Vt.	$ 1,550.90	
Expended		$ 1,550.90
Total Expenditures		$10,299.45
Appropriated		11,800.00
Unexpended Balance		$ 1,500.55

BOND & DEBT RETIREMENT TAX

Treasurer, State of N.H.	$ 667.50	
Expended		$ 667.50

TAXES BOUGHT BY TOWN

Margery B. Meader, Tax Collector	$8,589.85	
Expended		$8,589.85

Appropriated		.00
Overdraft		$8,589.85

LIBRARY

Trustees of Library	$4,250.00	
Expended		$4,250.00
Appropriated		4,250.00
		.00

HEALTH DEPARTMENT

Memorial Hospital	$1,000.00	
Expended		$1,000.00
Appropriated		1,000.00
		.00

CONSERVATION PROGRAM

N.H. Assoc. of Cons. Comm. (dues)	$ 96.00	
Carroll County Conservation District	24.00	
Boston Blue Print	51.30	
Thaddeus Thorne Survey	2.00	
Expended		$173.30
Appropriated		100.00
Overdraft		$ 73.30

CONSERVATION COMMISSION

Trustees of Trust Fund	$500.00	
Expended		$500.00
Appropriated		500.00
		.00

CONSERVATION COMMISSION

New England Forestry Foundation (Dupont Survey)	$142.00	
Expended		$142.00

Appropriated		.00
Overdraft		$142.00

HISTORICAL BUILDING (Art. No. 51)

Savary Brothers	$2,553.21	
G. Wendell Brooks	1,434.25	
Expended		$3,987.46
Appropriated		3,600.00
Overdraft		$ 387.46

COUNTY TAXES

G. Colby Weeks, Treasurer	$62,241.00	
Expended		$62,241.00
Appropriated		62,241.00
		.00

VITAL STATISTICS

Margery Meader	$207.00	
Expended		$207.00
Appropriated		200.00
Overdraft		$ 7.00

TOWN POOR

Silver Lake Emporium	$258.60	
Kennett Oil Co.	263.82	
Expended		$522.42
Appropriated		500.00
Overdraft		$ 22.42

OLD AGE ASSISTANCE

State Treasurer	$ 11.60	
Expended		$ 11.60
Appropriated		1,200.00
Unexpended Balance		$1,188.40

AID TO SOLDIERS

Expended	.00	
		.00
Appropriated		100.00
Unexpended Balance		$100.00

WATER CONTROL

Carl Arnold	$175.00	
Expended		$175.00
Appropriated		200.00
Unexpended Balance		$ 25.00

MEMORIAL DAY

Eagle Flag Co.	$175.85	
Kennett High School Band	125.00	
Abbott's Ice Cream	42.00	
Varsity Beverages	55.00	
Expended		$397.85
Appropriated		250.00
Overdraft		$147.85

OLD HOME WEEK

Walker's Pond Press	$126.00	
Expended		$126.00
Appropriated		300.00
Unexpended Balance		$174.00

POLICE DEPARTMENT

Scott Alan Carr	$3,372.50
James A. Bailey	$3,373.97
Ossipee Mountain Electronics	1,349.30
Walker's Pond Press	33.00
Sargent Sowell Inc.	38.04
National Sheriffs' Assoc. (Insurance)	406.00
Silver Lake Auto Body	453.63
Ben's Uniforms Inc.	44.42

Golden Rule Creations	45.56	
Madison Garage	1,352.69	
Motorola Inc.	1,295.00	
Lawless Buick / Chev.	15.65	
Kammler Buick / Chev.	84.53	
Ossipee Mountain Electronics	69.00	
Merrimack County Sheriff's Dept.	27.00	
Kennett Graphic Arts	48.84	
Expended		$12,009.13
Appropriated		11,250.00
Overdraft		$ 759.13

TOWN DUMP / GARBAGE REMOVAL

David Hayford	$7,820.00	
Independent-Granite State Publ. Corp.	24.90	
The Reporter Press	20.00	
John F. Chick	68.83	
Everett Grames	160.00	
Margery Meader (tags)	6.75	
Madison Garage	2.60	
The Conway Supply Co., Inc.	10.22	
Expended		$8,113.30
Appropriated		8,000.00
Overdraft		$ 113.30

SEWER MAINTENANCE

Robert M. Chick	$600.00	
Expended		$600.00
Appropriated		700.00
Unexpended Balance		$100.00

STREET LIGHTING

Public Service Co. of N.H.	$4,166.32	
Expended		$4,166.32
Appropriated		4,500.00
Unexpended Balance		$ 333.68

REFUNDS & ABATEMENTS

David Phillips	$ 11.00	
William & Marilyn Pope	296.55	
Dolores Robitaille	3.35	
S. Paul Mathews (Werner Attorney)	62.43	
George C. Weston	199.03	
Emilio Puopolo	66.38	
Tax Collector - Eaton	10.00	
Margaret Mason	49.88	
Roland Bouchard, Jr.	8.63	
Expended		$707.25
Appropriated		.00
Cahill check "Stop Payment" (check issued 10 / 8 / 79 No. 8356 never returned to treasurer)		(208.76)
Overdraft		$498.49

NEW ADDING MACHINES (Art. No. 50)

Porter Office Machines	$374.00	
J. Roland Lyman (second hand calculator)	100.00	
Expended		$474.00
From Anti-Recession Fund		476.00
Unexpended Balance		$ 2.00

TAX MAP EXPENSE

Burnell Land Surveying	$1,177.50	
Expended		$1,177.50
Appropriated		1,200.00
Unexpended Balance		$ 22.50

TOWN LINES

Bruce E. Brooks	$140.00	
Expended		$140.00
Appropriated		300.00
Unexpended Balance		$160.00

DAMAGES & LEGAL EXPENSE

William D. Paine	$ 630.00	
Randall F. Cooper	927.50	
Expended		$1,557.50
Hussey's Veterinary Hospital	$ 140.00	
Expended		$ 140.00
Total Expenditures		$1,697.50
Appropriated		1,600.00
Overdraft		$ 97.50

DOG LICENSES

Margery Meader	$44.00	
State Treasurer	36.50	
Expended		$80.50
Appropriated		75.00
Overdraft		$ 5.50

MADISON FIRE FIGHTERS FUND

Madison Fire Fighters c/o Jon Bagley	$850.00	
Expended		$850.00
Appropriated		850.00
		$ .00

POLICE CRUISER

Kammler Buick / Chevrolet	$6,450.00	
Expended		$6,450.00
Appropriated (Art. No. 10 '78 Warrant)		6,000.00
(Art. No. 12 '79 Warrant)		500.00
Unexpended Balance		$ 50.00

FIRE DEPARTMENT (Article No. 19)
(New Equipment)

R.L. Whitcomb	$1,252.50	

Jaffrey Fire Protection	3,633.17	
Rubber Corp. of America	56.09	
Tri-Tank	137.49	
Expended		$5,079.25
Appropriated		5,079.25
		.00

NEW FIRE TRUCK

Howe Fire Apparatus	$31,876.15	
Expended		$31,876.15
Appropriation (Art. No. 13 '78 Warrant)		31,876.15
		.00

NEW FOUR WHEEL DRIVE W / PLOW-PICKUP

Conway Truck Service	$10,026.97	
Expended		$10,026.97

NEW FIRE FIGHTING EQUIPMENT

Jaffrey Fire Protection	$2,239.66	
Howe Fire Apparatus	363.05	
Tri-Tank	165.65	
R.L. Whitcomb	1,115.68	
Ossipee Mountain Electronics	1,865.00	
Expended		$ 5,749.04
Total amount expended pick-up & fire fighting equipment		15,776.01
From Revenue Sharing Fund		15,776.00
Overdraft		.01

RESCUE VEHICLE EQUIPMENT
(Art. No. 26)

Madison Rescue Squad	$1,500.00	
Expended		$1,500.00
Appropriated		1,500.00
		.00

VISITING NURSE SERVICES OF NORTHERN CARROLL COUNTY

Visiting Nurse Services	$1,368.80	
Expended		$1,368.80
Appropriated		1,368.80
		.00

MEALS ON WHEELS

Meals on Wheels c / o Glenna Mori	$170.00	
Expended		$170.00
Appropriated		170.00
		.00

CARROLL COUNTY MENTAL HEALTH SERVICES, INC.

Carroll County Mental Health	$528.68	
Expended		528.68
Appropriated		528.68
		.00

CHILDREN & YOUTH PROJECT (North Conway)

North Conway C&Y Project	$437.10	
Expended		$437.10
Appropriated		437.10
		.00

CENTER OF HOPE FOR DEVELOPMENTAL DISABILITIES, INC.

Center of Hope	$800.00	
Expended		$800.00
Appropriated		800.00
		$ .00

AMBULANCE SERVICE
(Art. No. 22)

Rolland W. Lord	$3,400.00	
Expended		$3,400.00
Appropriated		3,400.00
		$ .00

SHORT TERM DEPOSITS

The Carroll County Trust Co.	$53,715.64	
White Mountain National Bank	85,040.00	
Expended		$138,755.64

LONG TERM NOTE
(Greene Property)

The Carroll County Trust Co.	$9,000.00	
Expended		$9,000.00
Long Term Note		9,000.00
		$ .00

INTEREST-LONG TERM NOTE

The Carroll County Trust Co.	$544.01	
Expended		$544.01
Appropriated		540.00
Overdraft		$ 4.01

TEMPORARY LOANS

The Carroll County Trust Co.	$315,000.00	
Expended		$315,000.00

INTEREST-TEMPORARY LOANS

The Carroll County Trust Co.	$10,457.18	
Expended		$10,457.18
Appropriated		2,000.00
Overdraft		$ 8,457.18

RETIREMENT & SOCIAL SECURITY

Treasurer, State of N.H.	$4,128.20	
Expended		$4,128.20
Appropriated		3,800.00
Overdraft		$ 328.20

POSTS & DELINEATORS
(Art. No. 18)

Expended	$ .00	
		$ .00
Appropriated		500.00
Unexpended Balance		$500.00

INTERSECTION-HIGH STREET
(Art. No. 17)

Expended	$ .00	
		$ .00
Appropriated		1,500.00
Unexpended Balance		$1,500.00

VILLAGE DISTRICT OF EIDELWEISS
(Precinct)

Village District of Eidelweiss	$115,910.80	
Expended		$115,910.80
Appropriated		115,910.80
		$ .00

MADISON SCHOOL DISTRICT

Balance due January 1, 1980	$161,482.00
Net Appropriation	483,013.00
Total Available	$644,495.00
Expended	$365,482.27
Due School District	$279,012.73

CERTIFICATE

I, Leslie P. Horn, Auditor for the Town of Madison, N.H. hereby certify that I have this date, February 12, 1981 examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

LESLIE P. HORN
Auditor

REPORT OF MADISON PLANNING BOARD FISCAL 1980

The Planning Board approved the following subdivisions:

	1980		1979	
	No.	Lots	No.	Lots
Minor	12	17	15	23
Major	2	2	0	0

The Board prepared for the Selectmen a ten year Master Plan for Madison Roads. The plan calls for an orderly upgrading of roads to recommended standards over the next ten years, with minimum costs and priority given to correcting hazardous situations in the public interest.

The Board is initiating action to up-date the Town Master Plan in the year ahead.

Indications are that the rapid growth trends of previous years is leveling off, -very probably due to economic factors.

Respectfully submitted,
HENRY S. HUBBELL, Chairman
GUY HAYFORD, Member
MARY DEMERITT, Member
FRANK MONTELLO, Member
BRUCE E. BROOKS
Selectmen's Representative

MADISON TOWN & SCHOOL LIBRARY

FINANCIAL STATEMENT FOR 1980

Balance on hand January 1, 1980		$947.30
Income:		
Town Appropriation	$4,200.00	
Interest	65.51	
Miscellaneous	149.45	
		$4,457.96
Expenses:		
Telephone	$245.94	
Heat	155.90	
Salary	2,400.00	
Books	473.47	
Subscription	147.08	
Supplies		
Miscellaneous	677.16	
Shelves	200.00	
		$4,282.62
Balance on hand January 1, 1981		$1,122.64

MADISON TOWN AND SCHOOL LIBRARY REPORT FOR 1980

1979 was a critical year for the Library. 1980 has been a challenging one. In January we settled down in our new location with a full cellar under us.

During the year we have been dealing with the problem of turning our new cellar from a damp liability into the valuable asset it should be. A sump pump was installed by the Selectmen. Temporary shelves have been improvised in the cellar (thanks to the ingenuity and volunteer labor of a devoted Trustee) to hold the backlog of books not currently in circulation. Pending improvements are: a door at the foot of the bulkhead stairs, cellar insulation, better control of humidity, a more convenient location for firewood, most of it the gift of a generous friend.

The need for more shelf space in the library proper grows more acute as our collection expands. Mr. Albert Lyman is now at work on additional shelves for the one space we have left. He has already made us a gift of a table specially designed to hold the new card-catalogue drawers.

More and more children are learning how to use the catalogue. The training program initiated last year has resulted in the library's being used by the older grades for research on two extra mornings a week under the supervision of volunteer mothers. The library and the school are also launching a cooperative project in landscaping the areas surrounding all the buildings.

Our calendar of activities for the year opened with a tea for Madison's new minister, Linda Snyder. The Calligraphy Class ran for a successful four weeks. The Great Books Discussion Group, in its eighth year, met once a month from September to June. Story hours for the younger children were held in August. In June the Friends of the Library held their homecoming tea to welcome back summer members. A successful Book Fair was held on July 5. The reprinting of the Brief History of Madison with map has met a need and is selling well. Copies are still

available at the Library and Emporium. The greatest contribution the Friends of the Library made to the nitty gritty of running a library was their help in making a complete shelf list of our books of fiction. This list is to be included in a computerized catalogue of the fiction held by all the North Country libraries.

Our small Bearcamp Libraries Association has undertaken its own Union Catalogue of reference materials, without benefit of computer. Our own librarian was instrumental in obtaining the simple duplicating device for each library which will give all of us access to each other's reference books: a real outreach.

Gifts of books, phonograph records and pictures not to mention additions to our endowment, are evidence of the interest and generosity of our friends. Gifts include: a Thomas Register more Madison memorabilia, an old map of the "Pascatway" River Basin and subscriptions to needed magazines. Victoria Furman presented us with a copy of her own book, "Five in a Tent". Thanks to the foresight of our devoted librarian, we have all the New Hampshire telephone books. No charge for Information!

On Dec. 11 our building was listed in the National Register of Historic Places as "Madison School, District No. 1". This was due to the careful photographs of a member of the Historical Society and the expert guidance of Linda Wilson et al in the New Hampshire Historic Preservation Office.

Respectfully submitted,
KATHERINE HOCKING
Chairman for the Trustees

BARBARA ANDERSON
JACK ALEXANDER
VIRGINIA CURRIER
WARD MADISON
(KATHERINE HOCKING)
MAY WARD
Trustees of the Library

MADISON OLD HOME WEEK
Treasurer's Report
1980

Auction:			
Receipts		$230.77	
Expenses		.00	
Net Proceeds			$230.77
Beanhole Supper:			
Receipts		$2,367.50	
Expenses			
Ralph Ames (corn)	$375.00		
Picnic Barn	174.96		
Philbrook Rest. Supply	64.20		
John F. Chick	54.95		
Abbotts Dairy & ice cream	355.20		
Silver Lake Emporium	23.00		
N. Country Whsle.	290.29		
Shaws	158.60		
		$1,496.20	
Net Proceeds			$871.30
Beano			
Receipts		$404.10	
Expenses			
Sampson's Novelty Co.,Inc.	$23.30		
Russell Jones	50.00		
Martin Furnbach	50.00		
		$123.30	
Net Proceeds			$280.80
Smorgasbord			
Receipts		$279.00	
Food bought after supper		58.00	
Net		$337.00	
Expenses			
Abbotts Dairy	$ 37.90		
Mr. Butcher	168.54		

North Country Whsle.	43.66		
Silver Lake Emporium	1.66		
		$251.76	
Net Proceeds			$85.24
Snack Shack			
Receipts		$941.54	
Expenses			
Mr. Butchers	$169.00		
Shaws	22.58		
J.F. Chick	27.78		
Varsity Beverage	384.00		
Tom's Circus Time	97.66		
J.F. Whitesides	38.45		
J.J. Nissens	60.00		
Levitts Bakery	28.80		
N. Country Whsle.	3.00		
		$831.27	
Net Proceeds			$110.27
Muster			
Receipts		0	
Expenses			
Saymore Trophy Co., Inc.	$254.87		
Freedom Post Office	5.00		
		$259.87	
Net Deficit			$-259.87
Field Day			
Receipts		0	
Expenses			
Saymore Trophy Co., Inc.	$45.08		
		$45.08	
Net Deficit			$-45.08
Mardi Gras			
Receipts		0	
Expenses			
Shaws	3.08		
Saymore Trophy Co., Inc.	60.75		

Hannas Maurauders	300.00		
John Sheppard (band)	450.00		
		$813.83	
Net Deficit			$-813.83
Miss Silver Lake			
Receipts		0	
Expenses			
Flowerland Florist	$55.00		
Joe Jones Gift Cert.	25.00		
Saymore Trophy Co., Inc.	5.85		
		$85.85	
Net Deficit			$-85.85
Swim Races			
Receipts		0	
Expenses			
Mark Chute	$20.00		
Saymore Trophy Co., Inc.	24.50		
		$44.50	
Net Deficit			$-44.50
Horseshoes			
Receipts		$26.00	
Expenses			
Dana Cotton	$50.00		
Dottie Palmer	50.00		
		$100.00	
Net Deficit			$-74.00
Road Race			
Receipts		$215.00	
Expenses			
The Quill	$ 3.00		
Silve Lake Emporium	1.40		
Mrs. B's T's	436.80		
Merrimack Farmers	5.00		
Shaws	13.99		
Saymore Trophy Co. Inc.	3.25		
		$463.44	

Net Deficit			$-248.44
Square Dance			
Receipts		$27.00	
Expenses			
Happy Harry Trott (caller)	$75.00		
		$75.00	
Net Deficit			$-48.00
Fishing Derby			
Receipts		0	
Expenses			
Silver Lake Emporium	$32.38		
		$32.38	
Net Deficit			$-32.38
General Expenses			
Public Service Co.	$18.10		
Mikell Beyerle Creative Dramatics	25.00		
Change (Petty Cash)	130.00		
Doll Carriage, Pet Parade	5.90		
Walker Pond Press	126.00		
Total		$305.00	
Total Proceeds			$4,548.91
Total Cost of 1980 Old Home Week			4,940.85
Total Deficit			$-391.94

RECONCILIATION OF BANK ACCOUNTS

Savings Account		
Balance 12 / 31 / 79	$1,657.77	
Interest	90.82	
Balance 12 / 31 / 80	$1,748.59	
N.O.W. Account		
Balance 12 / 31 / 79		$3,869.87

Deposits			
Old Home Week Receipts	$4,548.91		
Town	300.00		
Interest	261.97		
Total Deposits		$5,110.88	
Disbursements			
Old Home Week Expenses	$4,940.85		
		$4,940.85	
Balance 12 / 31 / 80			$4,039.90

BARBARA G. SAVARY
Treasurer

PROGRESS REPORT FOR RECREATION
1980

Clearly the support, given to the Recreation Committee by the townspeople, has resulted in much improved recreational facilities. The Committee, on its part, has provided detailed budgets so as to highlight where money is to be spent. The voters have appropriated the money. The committee is pleased with our relationship with the Selectmen, who in turn have directed the actions and achieved our published goals. During 1980 the Selectmen and the Committee have received much support in the form of work parties, equipment use (gratis), labors of specific individuals and support from other town organizations. The Committee is most grateful to all these people and groups.

Our specific accomplishments in 1980:

1) The Swim Program was a success. Under the leadership of Cheryl Littlefield, her aids - Wendy Eldridge and Douglas Fortin (authorized Water Safety Instructor) they ran a 3 hours/day - 5 days a week - 7 week program, which reached over 100 children! Lessons for beginners to advanced swimmers plus classes in basic water safety and rescue techniques were given and were positive results for each participant. In 1981, however, major changes will need to be addressed because the Red Cross is not going to finance any swim programs. The changes are already being reflected in our 1981 program.

2) The Summer Recreation Program took place simultaneously and at the same beach with the Swim Program. This program was under Mikel Beyerle's able leadership. This year it was especially efficient and successful for parents and kids alike. The kids' interest remained strong as they enjoyed games, nature walks, arts, crafts and theatre. Our plans call for a 1981 program headed by Mikel and her volunteers.

3) Skimobile trail renovation continued on a high plane from 1979. The Scrub Oak Scramblers Club, aided by town appropriations seed money expended $660. of their own treasury for equipment rental and materials. About

760 man hours were donated to rebuild 4 bridges, renovate the B & M right of way, and continue other trail improvements. A trail map shows the extensive system we back in Madison and that is a major contribution the club makes to our recreational use.

4) Burke Field has really blossomed with a full schedule of games played during 1980. Little League, men and women's softball leagues and Chick's men's softball team kept the field busy from May 15th to late August. After the season another 1½ acres were loamed, seeded, fertilized and mulched. A solid "take" resulted. About ½ acre to seed is left and that is in 1981's plans. Work on Burke field will be a continuing thing, especially maintenance now that it is grassed, and the committee is pledged to address that task. With soccer now on schedule we see use of the field right thru fall.

5) The skating rink, with its 4' side boards was ready for the winter season. Two major wind storms before the ground was frozen set us back, but the rink was usable by late December. Additionally two 35' poles have been set - labor contributed by Bruce Jones - for skating rink lighting and power wires for the pump to flood the rink and irrigate the diamond.

6) A review of the feasibility of the building of two tennis courts was studied. Our committee decided, based on engineering data, that the site costs were too high for us to proceed on this issue. It remains a part of our monthly discussions and we will make some recommendations as the years go on.

We take this opportunity to thank the Town for their support of our past requests and feel that your committee is proceeding at a steady pace and in accordance with your wishes.

Respectfully submitted,
Committee for Recreation
DAVID BEYERLE, Chairman
MARTIN FURNBACH, Member
RICHARD MATTHEWS, Member
JEFF SUHR, Associate
HENRY FORREST, Associate

1980 FIRE DEPARTMENT REPORT

The Madison Volunteer Fire Department has continued through another successful year with high membership, interest, and, through training and luck, little property loss. The present 25 active and 2 Junior members have a nearly 100 percent attendance of at least half of our meetings and training sessions and 16 members attended three quarters of them. The Department trained 6 new members this year, 2 of which have not as yet reached the age of 18 so are not included on the roster. All members not having commercial licenses were tested by the State Motor Vehicle Dept. and are now covered legally to drive the trucks. Programs of daily station and equipment checks, log books for each truck, and others have increased our awareness, interest and control of our Department.

The Department's chief of the past 2½ years, Loren Shackford, Jr., took a new position in Freedom, and therefore resigned his position from the Department. His work while he was a member and officer helped very much to make our Fire Department what it is today. Of the more important things Loren accomplished is our greater awareness of the importance of training and the creation of a basic 2 month recruit training program. The men of the Department and Town of Madison owe him a lot, and we would like to take this opportunity to thank him and wish him well at his new position.

Three members have just completed the 120 hour State Firefighters I course qualifying them as State Certified Firefighters. They plan to take a 4 day instructors course in the Spring which will qualify them to teach other members of the Department on a regular basis. These two courses, plus the annual summer two-day course were sponsored by the Ossipee Valley Mutual Aid Association. Our regular bi-monthly training sessions have centered around the new pumper reel truck. Sessions with neighboring towns and within our own Department have

given us an opportunity to pre-plan areas of the town and learn how to use our equipment to its best advantage.

At present we have 14 people on our Rescue Squad of which one is a Registered Nurse+EMT (Emergency Medical Technician), 3 are EMT's and 10 are Advanced First Aiders.

Training for Rescue Squad members is also a continuing process. We have bi-monthly training meetings, all members must have a yearly CPR refresher course, Advanced First Aiders and EMT's must be recertified every two years and our EMT's must take at least 20 hours of continuing education each year. In addition, our 5 certified CPR instructors conduct classes for the general public as well as Department personnel.

The fire house has been better insulated this fall to aid in the fuel bill. Monies from the Department and Rescue Squad along with group effort has helped to tighten heat loss areas.

Due to insurance and State laws, the Rescue Squad has been included by vote of the Department into the Department. Since the Rescue Squad's beginning, they have supported themselves completely with the exception of the purchase of their vehicle. This year the budget will include monies for the Squad as well as other items not usually included in the regular budget.

Members receiving the $50 compensation voted last Town Meeting for the 1979 Fiscal year were: Jon Bagley, Don Colcord, John Colcord, Robert Colcord, Sr., Robert Colcord, Jr., Lee Drew, Robert Emmel, Richard Gaudreau, Alton Lovering, Wayne Lyman, Fred Shackford, James Shackford, Jesse E. Shackford, III, Loren Shackford, Jr., Paul Shackford, Steven Ward and Raymond Ward.

This winter's cold weather has no doubt lead to many

more families use of alternative heating methods. Extreme care must be taken when installing stoves, etc., that proper equipment is used and regular maintenance performed. If there are any questions as to your situation, please feel free to ask for advice. Stickers with the emergency fire numbers (539-2261, 539-2262, 539-2263) for your phones are also available by calling 367-8831, 367-4640, 367-9965, or 367-8042 or asking any member. In 1980 there were 57 calls for the Fire Dept. and 26 calls for the Rescue Squad.

Respectfully submitted,
JON BAGLEY, Chief
WAYNE LYMAN, Ass't. Chief
JESSE SHACKFORD, III, Com.
LEE DREW, Com.
ROBERT EMMEL, Com.

REPORT OF TOWN FOREST FIRE WARDEN

Because of the lack of snow in the winter of 1979-80 and the subsequent lack of water going into the ground in the spring, all of us who are engaged in the suppression of forest fires were particularly concerned when summer approached. Fortunately, however, the Town of Madison escaped with only one grass fire and two small brush fires. Due to prompt reporting and quick response by the Fire Department, these were quickly contained before they had a chance to gain momentum.

A reminder that unless there is snow on the ground a permit is needed for all fires except those of the raised variety, such as barbecues, grills, etc.

Respectfully submitted,
ROBERT A. EMMEL
Forest Fire Warden

REPORT OF THE MADISON CONSERVATION COMMISSION

The selective cutting of timber on a portion of the McNair Conservation Easement area has been completed with the approval of the Conservation Commission.

Mr. Tom Hadley, Forester for the North Country R.C. & D. Project, has succeeded Mr. "Gib" Dodge in guiding "Measure 301" for Madison's Town Plan for Intensive Forest Management in cooperation with the Conservation Commission. With his help a timber trespass amounting to five acres or so in the Burke Town Forest was verified. Town counsel has initiated steps for damages.

The Old Home Week workshop included a W.E.N.H.-T.V. School Series film on land use in New Hampshire. The film was followed by a lively discussion of forest management led by Mr. Tom Hadley.

The Old Home Week hike this year went from the Grandsire Bickford cellar hole to the great cave, the Rock House, on Rock House Mountain. There were sixteen hikers.

The policy of joint action by the Planning Board and the Conservation Commission regarding wetlands has been re-affirmed.

During 1980, the chairman served on the nominating committee of the New Hampshire Association of Conservation Commissions. Also, the chairman participated in an excellently conducted and well attended Workshop on Wetlands Protection for Municipal Officers and Others on September 18 and 25 in Holderness. The emphasis of the workshop was on the increased "home rule" now guaranteed to towns in the protection of wetlands, and on how to exercise home rule responsibly.

Respectfully submitted,

THOMAS O. CURRIER	J. ROLAND LYMAN
MILDRED FROST	MALCOLM McNAIR
RICHARD HOCKING	JOHN SHERWOOD

REPORT OF TOWN AUDITORS
TOWN OF MADISON, N.H.
Fiscal Year Ending December 31, 1980

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds - January 1, 1980	$17,309.64	$476.00
Add Revenues:		
Entitlement Payments	$18,523.00	
Interest	821.32	
TOTAL AVAILABLE FUNDS	$36,653.96	$476.00
Less Expenditures:		
Roads (new truck)	$10,026.97	
Fire	5,749.04	
All Other (office calculators)		$474.00
TOTAL EXPENDITURES	$15,776.01	$474.00
Available Funds - Dec. 31, 1980	$20,877.95	$2.00

Signed:
LESLIE P. HORN
Town Auditor of:
Madison, N.H.

Date of Audit February 12, 1981

REPORT OF THE TRUST FUNDS OF THE TOWN OF MADISON, N.H.
Fiscal Year Ending December 31, 1980

Date of Creation	Name of Trust Funds	Purpose of Trust Fund	HOW INVESTED	Principal Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
1926	Atkinson, J.	Cemetery Fund		$100.00			$100.00	$12.59	$6.02	$5.00	$13.61
1956	Bickford, F.	Cemetery Fund		100.00			100.00	153.82	13.64		167.46
1936	Blaisdell, Mark	Cemetery Fund		50.00			50.00	.79	5.64	2.00	4.43
1945	Blaisdell, Nicholas	Cemetery Fund		100.00			100.00	11.03	5.96	4.00	12.99
1975	Blocher, S.	Cemetery Fund		100.00			100.00	9.61	5.89	2.00	13.50
1920	Burke	Cemetery Fund		1,000.00			1,000.00	10.75	55.25	50.00	16.00
1965	Chase & Lawson	Cemetery Fund		100.00			100.00	12.06	5.98	5.00	13.04
1941	Chick, R. & H.	Cemetery Fund		100.00			100.00	3.63	5.58	4.00	5.21
1960	Clayton, F. A.	Cemetery Fund		100.00			100.00	1.15	5.43		6.58
1965	Clayton, M. & F.	Cemetery Fund		100.00			100.00	3.80	5.58	4.00	5.38
1971	Devine, Walter	Cemetery Fund		100.00			100.00	12.44	6.01	4.00	14.45
1972	Drew, H. E.	Cemetery Fund		100.00			100.00	11.43	5.97		17.40
1926	Drew, J.	Cemetery Fund		100.00			100.00	4.73	5.60	4.00	6.33
1926	Durgin, Louise	Cemetery Fund		100.00			100.00	4.49	5.59	2.00	8.08
1926	Forrest, A.	Cemetery Fund		100.00			100.00	4.70	5.60	4.00	6.30
1968	Glidden, John C.	Cemetery Fund		300.00			300.00	82.86	20.74	20.00	83.60
1935	Gilman & Brown	Cemetery Fund		1,000.00			1,000.00	32.90	56.45	50.00	39.35
1935	Gilman & Harriman	Cemetery Fund		244.69			244.69	43.31	15.56	20.00	38.87
1970	Gilman, Sidney D.	Cemetery Fund		500.00			500.00	204.34	38.18		242.52
1980	Harmon, W.A., W.C., & Harry A.	Cemetery Fund			$300.00		300.00		2.97		2.97
1968	Harriman	Cemetery Fund		50.00			50.00	1.08	2.63		3.71
1973	Harriman & Bickford	Cemetery Fund		311.69			311.69	51.03	19.56	20.00	50.59
1925	Haines,	Cemetery Fund		100.00			100.00	10.15	5.94	2.00	14.09
1959	Harmon, Addison	Cemetery Fund		50.00			50.00	8.56	3.01	4.00	7.57

1961	Harmon, Daniel	Cemetery Fund		150.00		150.00	34.50	10.01	10.00	34.51
1966	Harmon & Gerry	Cemetery Fund		100.00		100.00	23.21	6.63	4.00	25.84
1941	Hobbs	Cemetery Fund		250.00		250.00	117.07	19.91	20.00	116.98
1916	Hubbard	Cemetery Fund		200.00		200.00	68.97	14.60	20.00	63.57
1959	Huckins, Mark	Cemetery Fund		100.00		100.00	9.10	5.87	4.00	10.97
1970	Humphrey & Scammon	Cemetery Fund		100.00		100.00	.87	5.41	2.00	4.28
1930	Hunt, C.	Cemetery Fund		100.00		100.00	12.73	6.03	2.00	16.76
1930	Hurlin	Cemetery Fund		100.00		100.00	14.20	6.13	4.00	16.33
1960	Jackson, Frank W.	Cemetery Fund		200.00		200.00	4.57	11.03	4.00	11.60
1978	Kennett, Ernest & Mary	Cemetery Fund		50.00		50.00	2.65	2.66		5.31
1978	Kennett, Russell & Hazel	Cemetery Fund		250.00		250.00	8.82	13.99	2.00	20.81
1949	Littlefield, Edwin	Cemetery Fund		150.00		150.00	27.85	9.59	4.00	33.44
1934	Maloon & Harmon	Cemetery Fund		200.00		200.00	69.98	14.64	10.00	74.62
1921	Marsden, J.	Cemetery Fund		50.00		50.00	3.25	2.72		5.97
1978	Martin, Madeline	Cemetery Fund		1,000.00		1,000.00	32.02	55.93	20.00	67.95
1945	McNair, Malcolm	Cemetery Fund		100.00		100.00	8.25	5.81	2.00	12.06
1967	Meader, Ernest	Cemetery Fund		300.00		300.00	118.26	22.55		140.81
1931	Mooney & Gerry	Cemetery Fund		200.00		200.00	79.51	15.13	20.00	74.64
1942	Nickerson, E. M.	Cemetery Fund		100.00		100.00	8.13	5.81	2.00	11.94
1974	Nickerson, Mark	Cemetery Fund		100.00		100.00	7.28	5.75	2.00	11.03
1944	Pearson, John	Cemetery Fund		100.00		100.00	3.58	5.58	2.00	7.16
1979	Pearson, Theodore	Cemetery Fund		200.00		200.00	1.05	10.79		11.84
1946	Phillips, George	Cemetery Fund		300.00		300.00	41.38	18.49	10.00	49.87
1976	Prescott & Shackford	Cemetery Fund		500.00		500.00	30.00	28.78	15.00	43.78
1945	Schmitt, E.	Cemetery Fund		125.00		125.00	8.31	7.16	2.00	13.47
1979	Shaw, George, Jr.	Cemetery Fund		500.00		500.00	10.20	27.53		37.73
1979	Smith & Drew	Cemetery Fund	Cert. of Dep.	500.00		500.00				
1948	Snell, A.	Cemetery Fund		150.00		150.00	17.78	9.03	2.00	24.81
1958	Thurston, Paris	Cemetery Fund		200.00		200.00	27.52	12.45	4.00	35.97
1944	Ward & Duprey	Cemetery Fund		200.00		200.00	10.90	11.47	10.00	12.37
1922	Ward, John	Cemetery Fund		100.00		100.00	9.90	5.92	2.00	13.82
1971	Warren & Nickerson	Cemetery Fund		2,000.00		2,000.00	636.93	143.40	100.00	680.33
1944	Whiting, A.	Cemetery Fund		100.00		100.00	16.99	6.37	5.00	18.36
1934	Gould-Town Poor	Town Poor		1,000.00		1,000.00	672.25	90.35		762.60
1934	Gould-Town Library	Town Library		500.00		500.00	217.94	38.80		256.74
1976	Nickerson & Warren	Town Library		1,000.00		1,000.00	168.80	63.24		232.04
	TOTALS			$16,181.38	$300.00	$16,481.38	$3,216.00	$1,028.34	$490.00	$3,754.34

	CAPITAL RESERVE FUNDS									
1970	School	Bus #1	$17,058.48		$17,058.48		$1,011.16	$1,030.38	$2,041.54	$-0-
1973	New Equipment	Bus #2	4,680.72			4,680.72	837.53	325.94		1,163.47
1969	Historical Building		317.38			317.38	51.18	19.87		71.05
1970	New Equipment	Town Hwy.	10,902.91			10,902.91	495.47	553.78		1,049.25
1969	Parks & Playgrounds	Land	2,149.71			2,149.71	348.90	135.33		484.23
1969	Toilets at R.R. Beach	Toilets & Bldg.	2,866.16			2,866.16	465.31	180.47		645.78
1975	New Equip. - Fire Dept.	Fire Dept.	535.64			535.64	56.42	64.22		120.64
1975	Conservation		2,370.61	$500.00		2,870.61	159.18	133.84	142.00	151.02
	TOTALS		$40,881.61	$500.00	$17,058.48	$24,323.13	$3,425.15	$2,443.83	$2,183.54	$3,685.44

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: Feb. 7, 1981

LELAND S. DREW
JOYCE B. HUTCHINSON
MARCIA C. BAILEY
Trustees

REPORT OF THE CEMETERY TRUST FUNDS

For the Year Ending December 31, 1980

All funds are invested at the Carroll County Trust Co., Conway, N.H.

HIGH STREET AND GILMAN CEMETERIES
Trust Funds Spent
1980

Work at Cemeteries		
Loam	$100.00	
Water System	40.00	
Cement	3.36	
Cemetery Help		
Jimmy Edwards	95.00	
Bernie Edwards	95.00	
Rick Watson	95.00	
Mike Croteau	50.00	
Richie Colcord	45.00	
		$523.36

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
Jan. 13	Madison, N.H.	Martin K. Frank	Madison, N.H.	Maine	Cynthia L. Deyak, J.P.
		Norma K. Mixer	Madison, N.H.	New Hampshire	Wolfeboro, N.H.
Feb. 16	Madison, N.H.	Robert L. Paul	Madison, N.H.	Massachusetts	Rev. Gordon C. Umberger
		Karen T. Bell	Madison, N.H.	New Hampshire	Minister, Hanson, Mass.
Apr. 12	Madison, N.H.	Danee R. Rivard	Conway, N.H.	New Hampshire	Rev. Linda Lea Snyder
		Jean F. Botting	Madison, N.H.	New Hampshire	Minister, Madison, N.H.
Apr. 16	Conway, N.H.	Eric Allemann	Madison, N.H.	England	Sherry M. Shackford, J.P.
		Heather N. Wren	Madison, N.H.	So. Africa	Madison, N.H.
Apr. 26	Madison, N.H.	Christopher C. Boewe	Tamworth, N.H.	New Hampshire	Rev. Linda Lea Snyder
		Joyce E. Sherwood	Madison, N.H.	Connecticut	Minister, Madison, N.H.
May 3	Madison, N.H.	Steven R. Porter	Madison, N.H.	New Hampshire	Rev. Linda Lea Snyder
		Debra L. Colcord	Madison, N.H.	New Hampshire	Minister, Madison, N.H.
May 3	Madison, N.H.	John W. Nickerson	Madison, N.H.	New York	Rev. Linda Lea Snyder
		Brady P. Beilstein	Madison, N.H.	Ohio	Minister, Madison, N.H.
May 24	Eaton, N.H.	John Thomas Flavin	Madison, N.H.	Massachusetts	Richard F. Wilcox, Pastor
		Mary Jeanne Luckey	Madison, N.H.	Missouri	Conway, N.H.
Aug. 3	Madison, N.H.	Michael P. Veilleux	Madison, N.H.	Massachusetts	Sherry M. Shackford, J.P.
		Donna M. Langlois	Madison, N.H.	Massachusetts	Madison, N.H.
Aug. 30	Madison, N.H.	Willis G. Lyman	Madison, N.H.	Massachusetts	Rev. George T. Davidson, Jr.
		Rebecca A. Labnon	Madison, N.H.	New Hampshire	Minister, Freedom, N.H.
Sept. 27	Madison, N.H.	Michael H. Blanchard	Danvers, Mass.	Massachusetts	Rev. Linda Lea Snyder
		Patricia A. Mullin	Danvers, Mass.	Massachusetts	Minister, Madison, N.H.
Oct. 12	Conway, N.H.	James W. Roberts	Madison, N.H.	Massachusetts	Charles V. Sturdivant, J.P.
		Irene E. Kenney	Madison, N.H.	Massachusetts	Conway, N.H.
Oct. 18	Madison, N.H.	Philip D. Thompson	Madison, N.H.	New Hampshire	Rev. Gordon C. Umberger
		Helen L. Martindale	Conway, N.H.	Connecticut	Minister, Hanson, Mass.
Nov. 1	Madison, N.H.	Douglas T. Nichols	Madison, N.H.	New York	Randall F. Cooper, J.P.
		Karen M. Scruggs	Madison, N.H.	Massachusetts	Madison, N.H.

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

BIRTHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 17	No. Conway, N.H.	Daniel William Noyes	M	James Stanwood Noyes	Debra Lee Faust
Jan. 25	Portland, Maine	Riley Lucet Cooper	M	Randall Foss Cooper	Carolyn Lucet
Feb. 18	No. Conway, N.H.	Garrett Joseph Suhr	M	Jeff Robert Suhr	Beverly Ann Greenawalt
Feb. 28	No. Conway, N.H.	Heidi Leigh Badger	F	Dana Erskine Badger	Candace Elaine Randall
Mar. 18	No. Conway, N.H.	Robert Joseph King, Jr.	M	Robert Joseph King	Dorothy Mora Cushman
May 16	No. Conway, N.H.	Sarah Lynn McKinney	F	Stephen Edward McKinney	Debra Hale
July 20	No. Conway, N.H.	Zachary Charles McNevich	M	Charles Vincent McNevich	Barbara Frances Marder
July 20	No. Conway, N.H.	Allen Duane Savary, Jr.	M	Allen Duane Savary	Pamela Carolyn Dearborn
July 28	No. Conway, N.H.	Trisha Marie Chick	F	William Carl Chick, Sr.	Sharon Lee Bean
July 30	No. Conway, N.H.	Heidi Linell Cluff	F	David A. Cluff	Deborah A. Cimbak
Aug. 4	No. Conway, N.H.	Christopher Charles Boewe	M	Christopher Charles Boewe	Joyce S. Sherwood
Aug. 29	No. Conway, N.H.	Daniel Patrick Gibbons	M	John A. Gibbons	Luella Blake
Aug. 31	No. Conway, N.H.	Ethan Michel Lessard	M	Michel Joseph Lessard	Paula Marie Brodeur
Oct. 17	No. Conway, N.H.	Nicole Jane Smith	F	Michael Eugene Smith	Donna Elaine Small
Nov. 20	No. Conway, N.H.	Michelle Reid Hamel	F	Richard Armond Hamel	Franna Trout

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Feb. 22	Madison, N.H.	Edith H. Kennett	Massachusetts	Alexander Hamilton	Harriett Carr
Aug. 23	Madison, N.H.	Nellie Brown	England	Robert Morris	Ellen Collier
Aug. 26	Madison, N.H.	John Joseph Conners	New York	Adam Conners	Mary Bobin
Nov. 15	Conway, N.H.	William F. Eglit	New York	Christy Eglit	Olga
Dec. 11	Conway, N.H.	Lily E. Whitney	Canada	Samuel Parker	Mary Stone

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

SCHOOL DISTRICT OF MADISON

School Board

JOHN ZEMLA, CHR.	Term Expires 1981
ROBERTA LYMAN	Term Expires 1982
STEVEN MOORE	Term Expires 1983

Moderator
Pro Tem

Treasurer
RICHARD MATTHEWS

Clerk
SUSAN LEE

Auditor
MARGIE MATTHEWS

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

Dr. of Special Education
LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Nurses

VIRGINIA BAILEY
DIANA LOUIS

Art Teachers

DEBORAH AYERS
LINDA DIFRUSCIO
TERRI HUNT

Physical Education Teachers

ANDREW BLANCHARD DERYL FLEMING

Speech Therapists

SUSAN LEE JOANN KELLY

Office Staff

LAURIE STREETER BECKY JEFFERSON
SUSAN GAUDETTE KAY BATES
LOIS NELSON

WARRANT
FOR ANNUAL MEETING
OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, qualified to vote in District affairs:

You are hereby notified to vote for the following District Officers at the Town Hall in Madison, on the 10th day of March, 1981. The polls will be open for this purpose from 9:00 a.m. to 7:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 12th day of February, 1981.

JOHN ZEMLA
STEVEN MOORE
ROBERTA LYMAN
School Board of Madison, N.H.

WARRANT
FOR ANNUAL MEETING
OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, Carroll County, New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in Madison on the 13th day of March, 1981, at 7:30 in the evening, to act upon the following articles:

ARTICLE 1. To see whether the voters of the School District will vote to exercise its option to renew its current tuition contract with the Conway School District, which option will renew the contract for a five (5) year period from 30 June 1983 through 30 June 1988.

ARTICLE 2. To see if the School District will vote to raise and appropriate a sum of $1,500 to be used by the Madison School Board for the purpose of studying the feasibility of enlarging the current school in order to serve grades K-8 and to prepare a proposal for action at the 1982 Annual School District Meeting.

ARTICLE 3. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Madison; said Capital Reserve Fund to be established solely for school building purposes; and to determine whether or not the District will vote to raise and appropriate a sum of money to be placed in the Capital Reserve Fund (School Building Purposes) and to authorize the Trustees of Trust Funds of the Town of Madison to withdraw such capital reserve fund or any part thereof and all interest accummulated thereto upon order of the Madison School Board, and apply the same to the cost of a school building project when and if a school building project occurs.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of $24,500 for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of $12,090, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus; and to authorize the trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1981.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate as a deficit and supplemental appropriation for the purpose of meeting the unanticipated expenses of the District for special education.

ARTICLE 6. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands, this 12th day of February, 1981.

JOHN ZEMLA
STEVEN MOORE
ROBERTA LYMAN
School Board of Madison, N.H.

SUPERINTENDENT'S REPORT

by Robert B. Kautz
and David Stickney

Once again it is with great pleasure that this report of the past year's activities is provided. The goal of everyone in our school system is to serve children better, educationally.

As we have reported in the past, school construction continued to be a major undertaking. At the A. Crosby Kennett High School we can state that there remains only a number of small items to be completed in our total construction program. The vocational addition opened in September of 1980. This beautiful facility now allows our communities to feel, with great reason, that our high school has the facilities to provide all students an educational opportunity that will respond to their needs and interests. Those areas still to be completed include a greenhouse for the vocational agricultural program and some minor work. It is unfortunate that to this date we are still experiencing some problems with heating and ventilation. Work to have these corrected is taking place, but it is a frustrating and uncomfortable problem for teachers and students.

Construction at the Madison Elementary School was completed, and their two-classroom addition and renovations have been used since the opening of school in September. This fine facility is a welcome addition for the Madison Elementary School program. Another welcome addition is just being completed in Bartlett. This includes development of a fine library facility, multi-purpose room, kitchen, and classrooms for Science and Practical Arts. The Josiah Bartlett Elementary School is now accessible to the handicapped and meets public safety requirements.

In addition to these construction projects, progress is occurring in the reroofing of a large portion of the original Kennett High School building, the Kenneth A. Brett School

in Tamworth, and the Josiah Bartlett Elementary School in Bartlett. In Freedom, more storage space was provided as well as replacement of the septic system. All of these, as well as the regular maintenance, occurred during the year in all of our schools so that our facilities would be adequate for school and community use.

Besides facility projects, much work on our educational program took place. Curriculum committees in Science and Social Studies continued their work. The Social Studies Curriculum was adopted by all School Boards. The Accountability Committee continued its task and is at the point of test development. Valuable assistance from the state has been received, and the School Administrative Unit has budgeted $10,000 to be used for this purpose. All of the elementary schools embarked on an evaluation process which will conclude in the 1981-82 school year. This process involves a self-evaluation by the school and then a review of this by an outside visiting team. It is anticipated that this work will result in an affirmation of what is currently occurring as well as recommendations for improvement. The Conway School Board has established an Educational Planning Committee with the purpose of involving persons from all sections of the community in reviewing our total educational program and developing long-range plans where necessary. All of these tasks are accomplished only because of the dedication, care, and generous involvement of our teaching staff and community members.

In addition to efforts to improve our educational programs, many of the towns have, or are in the process of, establishing study committees dealing with the 20 year contract for education of high school students at Kennett High School. This 20 year contract for all towns (except Tamworth which occurs one year later) will expire in June of 1983. The sending towns do have an option to continue the contract for two periods of five years if they so elect. The purpose of these study committees is to review any and all alternatives that may exist so that each community can make an informed decision.

During this past year, evaluations of our Staff Development, Special Education, and Vocational Education Programs were conducted by the State Department of Education. We were very pleased with the outcomes of these routine evaluations. The recommendations that were provided have been, or are in the process of being, completed. We are especially proud of the many commendations that our programs and personnel received.

As our fifth year of working in the communities of SAU No. 9 draws to a close, we would like to express some thoughts concerning your schools and schooling. Public school education must endeavor to serve all students. Public schools are asked by many to fulfill a plethora of needs. Your School Boards and personnel employed by them endeavor to fulfill the goals of public schools as well as they can be. We are conscious of the problems of the economy, and we all strive to make every dollar spent be one that will provide the greatest impact. Our schools serve approximately 2,400 students and employ approximately 285 people. Besides education we are involved in transportation, food services, health services, and buildings and grounds maintenance and construction. The buildings that are under our care and supervision range from storage facilities to the large Kennett High School complex and include a total of 9 schools. Our responsibilities are complex, and yet we feel that our chief responsibility - educating our children - is being accomplished in a very fine manner and with very good results.

Our high school students have done well on college entrance exams in comparison to their peers. The standardized tests given to all students in grades 2-8 provide indications that our programs are successful and that our students rank very well in a comparison with students throughout the country. We receive compliments from many who have recently moved here from other areas as they compare our schools to those that their children previously attended. When we compare the cost of

education in our schools to those throughout New Hampshire, again we compare favorably. In a fact sheet provided by the New Hampshire State Department of Education for the 1978-79 school year, our high school cost per pupil ranked 47th out of 75, while our enrollment was 21st out of 75 and our school tax rate per $1,000 of equalized valuation ranked 57th out of 75. Our junior high cost per pupil in Conway ranked 27th out of 42 and the school tax rate 32nd out of 42. On the elementary level they vary, but the comparisons are as favorable as those mentioned above. Our graduating students have been successful in applying to institutions to further their education.

The point being made is that we all deserve to be proud and have reason for this pride in our schools, in the performance of our students and in the diligent, dedicated work of our teachers and non-instructional staff. Principals, classroom teachers, tutors and aides, secretaries, cafeteria workers, custodians, bus drivers, the volunteers in our schools, and your SAU administrators - all of these with you the community member cause the schools to be successful. This partnership of community and schools is necessary and must continue if our schools are to continue to provide a quality education and continue to strive to improve. All of this is for our children; all of this is so that they will inherit and contribute to the society we know and the world we live in.

We would like to thank everyone for the cooperation and support our schools have received. Your interest and viewpoints are necessary. The cooperation and coordination of the school, the home, and the community is essential. We are now happy to provide a more detailed report from the Director of Special Education and the principal and staff of your school(s).

SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

During the past year the SAU No. 9 special education program has been reviewed by the N.H. Department of Special Education and the U.S. Bureau of Education for the Handicapped. The program reviews consisted of on-site visits in each school; interviews with principals, teachers and parents; and review of student files. Both reviews were very favorable, citing several commendations. Areas of weakness were identified in documentation procedures, and steps have already been taken to assure full compliance with State and Federal regulations. As a result of these reviews, the SAU No. 9 special education program has been approved for the next three years.

The Conway, Jackson and Tamworth School Districts have developed a consolidated regional program for multiple handicapped children. The class is self contained and staffed with a special education teacher and aide. The program curriculum focuses on sensory stimulation, self help, communication, and adaptive and gross motor skills. The class is housed at the Conway Elementary School and administered by the Conway School District.

The special education program for moderately or trainable mentally handicapped secondary aged students at Kennett High School has been expanded. This program stresses functional academics; social, independent living; and vocational and motor skills. The students also attend the Center of Hope in the afternoon for work activities training.

SAU No. 9 has engaged in extensive "Childfind" activities to identify individuals, birth to 21 years, who are educationally handicapped and in need of special education services. The emphasis has been on early identification and intervention. All public school kin-

dergarten and first grade children were screened for special education needs. Throughout SAU No. 9, fifteen handicapped pre-school children have also been identified and receive special education services.

Impedence screening, a new hearing screening program, has been cooperatively undertaken by school nurses and speech and language therapists. Impedence Audiometry is a much-improved procedure over the present pure tone hearing screening program, for it can detect possible middle ear problems, including the presence of middle ear fluid. The major benefit of this program is prevention of learning problems through early identification and fast referrals for medical management of children with chronic middle ear problems.

Parents, classroom teachers, special education teachers, building principals, and other support personnel have worked diligently through the Pupil Evaluation and Placement Team process to develop individual education programs for each special needs student. Their cooperative efforts, as well as the continued support of the school boards and communities, are to be commended for this has resulted in quality special education programs for the handicapped children in each school.

MADISON ELEMENTARY SCHOOL

PRINCIPAL'S REPORT
by Bruce Thayer

For the past few years my message to you has reported on the changes and improvements which have occurred within and about the Madison Elementary School. The past year has been no exception to the energies devoted to benefiting the academic, social, and developmental preparedness of our young people. While some changes have been subtle and others dramatic, all have contributed to a more meaningful educational experience.

The construction of two classrooms was completed and ready for the September opening. The grounds around the school and library were landscaped and seeded, providing an improved appearance and a more appropriate playground area. The parking area and walkways were expanded.

Curricular programs have been continued, investigated and improved. The Reading Program, now in its third year, appears to have been successful and will undergo evaluation during this year. A more individualized Math Program is operating at all levels. A Social Studies Curriculum has been developed and approved. An Individualized Language Arts Program has been studied by staff members with significant implementation currently taking place. A Science Curriculum is also being developed. All curricular areas have undergone greater coordination throughout the grades. The Kindergarten (being housed within the school building) has joined the school population for the first time.

Student activities have continued and expanded. Soccer again proved successful with over thirty participants in Grades 2-6, including a J-V and Varsity squad.

Drama, following an enthusiastic first year, has worked with marionettes. In conjunction with the Junior Ski Program, an activity program at the school has been implemented to serve those youngsters not in the ski program. Last spring the school held its first annual Bazaar Day to support student activities. Also, a student council was formed through the election process to direct and coordinate student activities.

Of significant value and importance is the expansion of parent and community involvement in the school. The PTO has continued to be active in RIF and other student programs. Initiated through the PTO several years ago, a Parent Volunteer Program has grown and expanded to include over thirty parents and community members in classroom aiding, duties, library, media coordination, and special projects.

The Madison Staff, School Board, and many community members have embarked on a two year evaluation of our local school. This involves a comprehensive plan for identifying where we as a school are, where we are going, and by what means we will get there.

Education is a process which begins at birth and continues through one's life, ever changing and improving. Only a part of that process is housed within the four walls of a classroom. With the help of an involved community, a dedicated staff, and a sincere belief in the abilities of our youngsters, that part of education which is charged to our local school will continue to better serve our children and their futures.

THE MADISON JUNIOR / SENIOR HIGH SCHOOL STUDY COMMITTEE

The Committee, after reviewing the State of New Hampshire's requirements for mandatory subjects to be offered at the high school level, concluded that the Town of Madison's cost would be prohibitively expensive to recommend establishing a high school here.

The Committee also considered the programs, courses, and the vocational section offered at Kennett High School. The conclusion was that dollar-for-dollar, Madison's students were receiving an outstanding value.

Therefore, the Madison Junior / Senior High School Study Committee is recommending that the current contract be extended for five (5) years. We are, however, recommending that Madison seriously consider expanding the current building facilities at the elementary school to include the seventh and eighth grades. A report by the Committee follows, outlining their philosophy, necessary additions, and an estimated cost.

Madison Junior / Senior High School Study Committee

The Madison Junior / Senior High School Study Committee would like to present a number of justifications and rationales for the Town of Madison assuming the responsibility for educating students in grades 7 and 8. The Committee's recommendations in brief are that the Town of Madison would provide an appropriate facility, faculty and educational program on the current school grounds, so that Madison students in grades 7 and 8 would receive their education in Madison. The following justifications, while admittedly based on projections, are presented so that the School Board members will be aware of the Committee's perspective.

(1) **Local Control of Education** - Educating grades K-8 locally would extend the Town of Madison's control over the curriculum, staff competence, student in-

volvement, educational costs and any number of local educational variables.

(2) **Conway Growth** - At present the new junior high school facility is at full capacity and is expected to remain there in 1981-82. If Conway or any of the outlying towns continue to grow, the junior high facility in Conway will be overcrowded.

(3) **Current Conway / Madison Relationship** - At present there exists no contractual basis between Conway and Madison for the tuitioning of students to Kennett Junior High School. It appears that at some point Conway could refuse to accept Madison's grade 7 and 8 students. This is purely conjecture, but what happens when the Conway facility is paid off or if the Conway facility is only able to handle Conway's junior high population?

(4) **Madison's Future Needs / School Growth** - Given Madison's school population growth over the past two years (20 percent increase) and Conway's building situation, it could be projected that in five years we may **have** to provide for the education of our 7th and 8th graders in Madison. Projecting 10 years down the road, we may find Madison having to form a cooperative high school with towns to our south.

(5) **Pay Back and Ownership** - Consider that the taxpayers of Madison are currently helping to pay for Conway's building costs. When these costs are paid for, will the Town of Madison own any part of Conway's secondary educational facility? Please consider the pay back figures presented later, along with the fact that if the Madison voters agreed with this proposal, at some point in time they would own their own junior high facility.

The first five justifications deal in terms of projections and finances. The most compelling justifications in the Committee's eyes were in terms of the students.

Again, let us emphasize that this proposal is made only under the assumption that the Town of Madison could and would provide as good an education for its 7th and 8th grade students as Conway currently does.

(6) **Social Setting** - It is common knowledge that a certain amount of the interactions between junior high students and between the junior and senior high students at Kennett are not in the student's best interest. Negative social interactions, peer pressure, and disciplinary problems could be better controlled and handled in a small school situation.

(7) **Overall Teacher / Student Ratio** - The proposed plan would allow for a smaller overall student / teacher ratio than at Kennett. Kennett Junior High's student / - teacher ratio is approximately 30 to 1 whereas Madison's could conceivably be 25 to 1.

(8) **Continuity / Communication** - Grades 1-8 educated in one facility will allow for greater continuity of instruction, as well as increased communication between those teachers responsible for each child's basic academic skills.

(9) **Adjustment Problems** - It is the feeling of the committee that a ninth grader, having spent eight school ears in Madison, will be more mature and better emotionally equipped to deal with the adjustment problems inherent in the move to Kennett.

Kindergarten Through Grade 8 Madison School

Projection: Assuming school will grow between 15-20 percent per year (as during the last 3 years), it is estimated that there will be 25 students per grade.

Needs: Increase of students and addition of 2 grades (7th & 8th) will need 4 classrooms -

1 - science, lab, home economics;
2 - math;
3 - social studies, English;
4 - shop (optional);
(or) - alternative, using old cafeteria as home economics room

Teachers for grades 6, 7 & 8 - will need 4 additional -

1 - math *
2 - science *
3 - social studies *
4 - English
5 - special education (2/5)
6 - music,
secretary,
cook,
janitor

* shop, home ec., phys. ed.

Costs: 4 Classrooms: 900 square feet

- each at $55 per sq. ft.	$200,000
- outfitting	50,000
NOTE: 30 percent from State	
Multi-purpose room:	500,000

(to continue, $300 would be needed for architect)

Junior High Costs at Kennett

Year	Per Pupil	Percent Increase
76-77	$1,028	
		25%
77-78	1,290	
		4%
78-79	1,340	
		15%
79-80	1,536	
		3%
80-81	1,588	
		Ave. 12%

Projected Cost at 12 percent for 40 Students

Year	Per Pupil	$ for 40 sts.
81-82	$1,790	$71,600
82-83	2,005	80,200
83-84	2,245	89,800
84-85	2,515	100,600
90-91	4,432	177,295

MADISON SCHOOL DISTRICT
Balance Sheet
June 30, 1980

	Acct. No.	General
ASSETS:		
Current Assets:		
Cash	100	$14,086.74
TOTAL ASSETS		$14,086.74
LIABILITIES AND FUND EQUITY:		
Current Liabilities:		
Interfund Payables	400	$763.00
Other Payables	420	5,678.31
Total Liabilities		$6,441.31
Fund Equity:		
Unreserved Fund Balance	770	$7,645.43
Total Fund Equity		$7,645.43
TOTAL LIABILITIES & FUND EQUITY		$14,086.74

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1980

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Current Appropriation	1121	$292,482.27
Deficit Appropriation	1122	14,000.00
Tuition	1311	430.00
Other	1990	740.03
TOTAL LOCAL REVENUE		$307,652.30

REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	$3,676.96
School Building Aid	3210	1,172.93
Gas Tax Refunds	3910	439.41
TOTAL REVENUE FROM STATE SOURCES		$5,289.30
REVENUE FROM FEDERAL SOURCES:		
Revenue in Lieu of Taxes	4800	100.66
TOTAL REVENUE FROM FEDERAL SOURCES		$100.66
TOTAL REVENUE		$313,042.26

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand July 1, 1979 (Treasurer's Bank Balance)		$ 28,035.03
Received From Selectmen		
Current Appropriation	$292,482.27	
Deficit Appropriation	14,000.00	
Revenue From State Sources	5,289.30	
Revenue From Federal Sources	8,358.66	
Received From Tuitions	430.00	
Received From All Other Sources	740.03	
Total Receipts		$321,300.26
Total Amount Available for Fiscal Year		$349,335.29
Less School Board Orders Paid		335,248.55
Balance on Hand June 30, 1980 (Treasurer's Bank Balance)		$ 14,086.74

July 18, 1980

MARCIA E. SHACKFORD
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

July 18, 1980

MARGIE A. MATTHEWS
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

Madison Construction Fund

Cash on Hand July 1, 1979 (Treasurer's Bank Balance)		$ 0.00
Received From Sale of Notes & Bonds (Principal Only)	$176,000.00	
Received From All Other Sources	11,443.37	
Total Receipts		$187,443.37
Total Amount Available for Fiscal Year		$187,443.37
Less School Board Orders Paid		90,385.08
Balance on Hand June 30, 1980 (Treasurer's Bank Balance)		$ 97,058.29

July 16, 1980

MARCIA E. SHACKFORD
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison, New Hampshire (Construction Fund), of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

July 18, 1980

MARGIE A. MATTHEWS
Auditor

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

JULY 1, 1979 to JUNE 30, 1980

BEGINNING BALANCE, July 1, 1979		$235.36
RECEIPTS		
Lunch Sales	$3,718.00	
Reimbursement	7,784.00	
District Appropriation	125.00	
TOTAL RECEIPTS		$11,627.00
TOTAL AVAILABLE		$11,862.36
EXPENDITURES		
Food / Supplies	$11,054.47	
TOTAL EXPENDITURES		$11,054.47
BALANCE, June 30, 1980		$807.89

NELLIE BERRY,
Treasurer

SCHOOL DISTRICT OF MADISON
Revenue Items

	Actual Receipts 1979-80	Estimated Revenues 1980-81	School Board's Estimated Revenues 1981-82	Budget Committee's Estimated Revenue 1981-82
Unencumbered Balance	$28,035.03	$7,645.43	$60,580.00	$60,580.00
Sweepstakes	3,676.96	3,833.10	3,672.00	3,672.00
School Bldg. Aid	1,172.93	1,157.00	16,729.00	16,729.00
Child Nutrition	-0-	5,000.00	13,000.00	13,000.00
Capital Reserve	-0-	20,369.00	-0-	-0-
Private Tuition	430.00	-0-	-0-	-0-
Other Local Revenue	740.03	-0-	-0-	-0-
Gas Tax Refunds	439.41	-0-	-0-	-0-
Nat'l Forest Reserve	100.66	-0-	-0-	-0-
TOTAL REVENUE	$34,595.02	$38,004.53	$93,981.00	$93,981.00
DEFICIT APPROPRIATION	$ 14,000.00			
DISTRICT ASSESSMENT	292,482.27	483,013.47	483,954.00	478,465.00
TOTAL APPROPRIATION	$341,077.29	$521,018.00	$577,935.00	$572,446.00

MADISON SCHOOL DISTRICT
1981-1982 School Budget Summary

Function	Description	Adopted Budget 1980-81	School Board's Proposed Budget 1981-82	Budget Committee's Proposed Budget 1981-82
1100	Regular Education	$290,624.00	$318,454.00	$314,830.00
1200	Special Education	9,876.00	20,925.00	20,083
1400	Co-Curricular	250.00	350.00	350.00
2120	Guidance Service	363.00	255.00	255.00
2130	Health Services	139.00	507.00	507.00
2140	Psychological Services	200.00	250.00	250.00
2150	Speech Services	-0-	82.00	82.00
2210	Improvement of Instr.	1,070.00	1,070.00	1,070.00
2220	Educational Media	611.00	1,442.00	1,442.00
2310	School Board Services	2,890.00	6,190.00	6,190.00
2320	Office of Superintendent	21,996.00	27,021.00	27,021.00
2410	Office of Principal	3,098.00	15,064.00	14,484.00
2540	Op. & Maint. of Plant	28,203.00	36,813.00	36,699.00
2550	Pupil Transportation	75,045.00	63,412.00	63,083.00
2620	Other Services for Instr.	90.00	164.00	164.00
2640	Staff Services	250.00	250.00	250.00
2900	Other Support Services	-0-	327.00	327.00

4200	Site Development	-0-	3,000.00	3,000.00
5100	Debt Service	49,533.00	60,359.00	60,359.00
5240	Food Service	12,780.00	22,000.00	22,000.00
5250	Capital Reserve	10,000.00	-0-	-0-
	TOTAL APPROPRIATION	$507,018.00	$577,935.00	$572,446.00
	DEFICIT APPROPRIATION	14,000.00	-0-	-0-
	GRAND TOTAL APPROPRIATION	$521,018.00	$577,935.00	$572,446.00
REVENUE ITEMS				
	Unencumbered Balance	$ 7,645.43	$ 60,580.00	$ 60,580.00
	Sweepstakes	3,833.10	3,672.00	3,672.00
	School Building Aid	1,157.00	16,729.00	16,729.00
	Child Nutrition	5,000.00	13,000.00	13,000.00
	Capital Reserve	20,369.00	-0-	-0-
	TOTAL REVENUE	$ 38,004.53	$ 93,981.00	$ 93,981.00
	DISTRICT ASSESSMENT	$483,013.47	$483,954.00	$478,465.00
	TOTAL REVENUE & DISTRICT ASSESSMENT	$521,018.00	$577,935.00	$572,446.00

MADISON SCHOOL DISTRICT
1981-82 School Budget

Function	Object / Dept.	Description	Adopted Budget 1979-80	Actual Expenditures 1979-80	Adopted Budget 1980-81	School Board's Proposed Budget 1981-82	Budget Committee's Proposed Budget 1981-82
1100		**Regular Education**					
	110-77	Salaries, Teachers	$47,839	$47,637.62	$55,812	$52,143	$48,826
	120-76	Salaries, Subs	800	660.00	1,000	1,000	1,000
	110-78	Salaries, Aides	0.00	0.00	4,360	5,513	5,513
		Sub Total	$48,639	$48,297.62	$61,172	$58,656	$55,339
	211-39	Health Insurance	$2,091	$1,537.29	$2,845	$3,588	$3,588
	214-44	Workmen's Comp.	300	344.89	214	205	194
	222-42	Teacher Retirement	1,120	1,104.40	1,211	1,132	1,060
	230-38	FICA	2,862	2,984.42	3,940	3,918	3,697
	260-43	Unemployment	1,287	299.84	1,529	465	462
		Sub Total	$7,660	$6,270.84	$9,739	$9,308	$9,001
	580-67	Music Travel	$0.00	$0.00	$0.00	$30	
	390-67	NHMEA Fee	5	0.00	5	5	
	330-100	Squam Lake - Others	200	0.00	300	300	
	453-120	Film Rental	50	76.00	75	75	
	440-118	Repairs - Equip.	325	86.33	325	325	
	451-100	Rent - Buildings	350	350.00	0.00	0.00	
		Sub Total	$930	$512.33	$705	$785	$785
	561-102	Tuiton - Jr. High	$37,920	$37,130.98	$51,200	$79,170	
	561-103	Tuition - High School	114,200	124,901.46	161,104	158,640	
		Sub Total	$152,120	$162,032.44	$212,304	$237,810	$237,810

610-10	Supplies, Activities	$0.00	$0.00	$0.00	$160	
610-11	Supplies, Art	391	489.41	289	413	
610-23	Supplies, L. Arts	1,908	1,812.37	1,161	1,600	
610-61	Supplies, Math	705	268.18	564	639	
610-63	Supplies, Kind.	134	85.68	295	412	
610-67	Supplies, Music	245	0.00	144	0.00	
610-68	Supplies, Petty Cash	200	147.84	250	0.00	
610-69	Supplies, Phys. Ed.	344	265.73	419	231	
610-80	Supplies, Science	278	15.06	434	520	
610-81	Supplies, Soc. St.	494	269.53	0.00	205	
610-83	Supplies, General	0.00	0.00	1,791	1,640	
610-58	Supplies, AV Materials	0.00	53.09	0.00	0.00	
610-132	Supplies, Gr. 1-6	0.00	0.00	0.00	110	
	Sub Total	$4,699	$3,406.89	$5,347	$5,930	$5,930
630-23	Books, L. Arts	$837	$617.93	$437	$462	
630-32	Books, Health	13	207.48	25	0.00	
630-60	Books, Reference	477	0.00	0.00	13	
630-61	Books, Math	179	53.00	25	241	
630-67	Books, Music	0.00	0.00	137	130	
630-71	Books, Professional	0.00	0.00	0.00	50	
630-80	Books, Science	0.00	0.00	133	492	
630-81	Books, Soc. St.	0.00	0.00	0.00	512	
	Sub Total	$1,506	$878.41	$757	$1,900	$1,900
640-23	Periodicals, L. Arts	$21	$0.00	$34	$37	
640-71	Periodicals, Prof.	0.00	0.00	8	10	
640-80	Periodicals, Science	102	14.62	8	10	

	640-81	Periodicals, Soc. St.	14	0.00	75	83	
		Sub Total	$137	$14.62	$125	$140	$140
	741-67	New Equip. - Music	$0.00	$0.00	$0.00	$131	
	741-100	New Equp.-Adm.	753	1,209.34	475	0.00	
	741-132	New Equp.-Gr. 1-6	0.00	0.00	0.00	2,658	
		Sub Total	$753	$1,209.34	$475	$2,789	$2789
	742-100	Repl. Equip. - Adm.	$605	$0.00	$0.00	$0.00	
	742-132	Repl. Equip. - Gr. 1-6	0.00	0.00	0.00	55	
		Sub Total	$605	$0.00	$0.00	$55	$55
	870-100	Contingency	$0.00	$0.00	$0.00	$1,081	
		Sub Total	$0.00	$0.00	$0.00	$1,081	$1,081
		TOTAL 1100 REGULAR EDUCATION					
1200		**Special Education**					
	110-82	Salary, Teacher	$5,100	5,265.21	$5,641	$11,000	$10,230
		Sub Total	$5,100	$5,265.21	$5,641	$11,000	$10,230
	211-39	Health Insurance	$0.00	$0.00	$144	$521	$521
	214-44	Workmen's Comp	0.00	0.00	20	39	36
	222-42	Teacher Retirement	108	117.27	122	239	222
	230-38	FICA	313	316.94	363	735	683
	260-43	Unemployment	138	63.75	141	75	75
		Sub Total	$559	$497.96	$790	$1,609	$1,537
	330-120	Cont. Serv.-Ext. Sch. Yr.	$0.00	$0.00	$0.00	$500	
	563-109	Private Tuition	0.00	228.96	2,640	7,324	

		Sub Total	$0.00	$228.96	$2,640	$7,824	$7,824
	580-113	Travel	$0.00	$0.00	$180	$0.00	
	610-82	Supplies	556	518.96	572	428	
	630-82	Books	371	253.68	53	64	
		Sub Total	$927	$772.64	$805	$492	$492
		TOTAL 1200 SPECIAL EDUCATION	$6,586	$6,764.77	$9,876	$20,925	$20,083
1400		**Co-Curricular**					
	110-72	Salaries, Coaching	$250	$175.00	$250	$200	
	610-83	Supplies	50	54.00	0.00	150	
		TOTAL 1400 CO-CURRICULAR	$300	$229.00	$250	$350	$350
2120		**Guidance Service**					
	370-120	Testing, CTBS	$150	$225.86	$363	$255	
		TOTAL 2120 GUIDANCE SERVICE	$150	$225.86	$363	$255	$255
2130		**Health Services**					
	330-120	Cont. Services	$0.00	$0.00	$0.00	$315	
	330-26	Exams, Students	75	0.00	125	100	
	610-32	Supplies	40	8.51	14	92	
		TOTAL 2130 HEALTH SERVICES	$115	$8.51	$139	$507	$507
2140		**Psychological Service**					
	330-120	Testing, Psycho.	$200	$.90	$200	$250	
		TOTAL 2140 PSYCHOLOGICAL SERV.	$200	$.90	$200	$250	$250
2150		**Speech Services**					
	610-82	Supplies, Speech	$0.00	$0.00	$0.00	$68	
	630-82	Books, Speech	0.00	0.00	0.00	14	

		TOTAL 2150 SPEECH SERVICES	$0.00	$0.00	$0.00	$82	$82
2210		**Improvement of Instruc.**					
	580-15	Conferences, Staff	$270	$227.86	$270	$270	
	270-17	Course Reimb.	200	0.00	800	800	
		TOTAL 2210 IMPROVEMENT OF INST.	$470	$227.86	$1,070	$1,070	$1,070
2220		**Educational Media**					
	440-120	Cont. Serv. - Multi Media	$0.00	$0.00	$0.00	$468	
	630-60	Reference Books, Lib.	0.00	0.00	0.00	520	
	630-49	Books, Library	154	242.69	0.00	0.00	
	610-58	AV Material	203	0.00	611	236	
(2223)	440-120	Cont. Serv. - AV Repair	0.00	0.00	0.00	218	
		TOTAL 2220 EDUCATIONAL MEDIA	$357	$242.69	$611	$1,442	$1,442
2310		**School Board Service**					
	523-37	Treas. Bond	$20	$60.00	$100	$60	$60
(2311)	380-74	Salaries, School Board	600	600.00	675	1,050	1,050
(2312)	380-47	Census	150	258.45	250	325	325
(2313)	380-74	Salary, Treasurer	150	150.00	175	200	200
(2315)	380-47	Legal / Prof.	200	3,444.18	500	1,000	1,000
(2316)	380-47	District Meeting	420	652.30	420	650	650
(2319)	380-79	School Meetings	100	75.00	150	150	150
(2317)	380-47	Audit	20	40.00	20	50	50
(2319)	380-74	Salary, Clerk / Mod.	40	95.00	50	100	100
(2319)	380-117	School Board Expense	150	511.71	300	300	300
(2319)	380-121	Building Study	100	86.67	150	1,500	1,500
(2319)	540-70	Printing / Adv.	100	885.71	100	500	500
	810-21	Dues, NHSBA	0.00	0.00	0.00	250	250
	390-120	NCES Membership	0.00	0.00	0.00	55	55

		TOTAL 2310 SCHOOL BOARD SERVICE	$2,050	$6,859.02	$2,890	$6,190	$6,190
2320		**Office of Superintendent**					
	351-104	SAU No. 9 Share	$20,967	$20,967.00	$21,996	$27,021	
		TOTAL 2320 OFFICE OF SUPT.	$20,967	$20,967.00	$21,996	$27,021	$27,021
2410		**Office of Principal**					
	110-72	Salary, Principal	$0.00	$0.00	$0.00	$8,040	$7,508
	110-75	Salary, Secretary	4,245	4,172.66	2,520	3,623	3,623
	214-44	Workmen's Comp	0.00	13.58	9	41	39
	211-39	Health Insurance	253	264.51	144	964	964
	230-38	FICA	260	261.92	162	779	744
	222-42	Retirement	0.00	0.00	0.00	174	163
	260-43	Unemployment	115	77.30	63	120	120
	580-112	Travel	0.00	0.00	200	250	250
	610-68	Petty Cash	0.00	0.00	0.00	250	250
	530-100	Postage	0.00	0.00	0.00	100	100
	741-100	New Equip.-Adm.	0.00	0.00	0.00	398	398
	810-21	Dues	0.00	0.00	0.00	180	180
	751-100	New Furn. - Adm.	0.00	0.00	0.00	70	70
	550-70	Printing Records	0.00	0.00	0.00	75	75
		TOTAL 2410 OFFICE OF PRINCIPAL	$4,873	$4,789.97	$3,098	$15,064	$14,484
2540		**Op. & Maint. Plant**					
	110-72	Salaries, Cust. & Sub.	$4,326	$4,326.00	$4,815	$8,332	$8,228
	214-44	Workmen's Comp.	50	130.87	145	270	267
	211-39	Health Insurance	0.00	0.00	234	351	351
	230-38	FICA	265	267.14	310	556	549
	260-43	Unemployment	117	54.08	120	69	69

		Sub Total	$4,758	$4,778.09	$5,624	$9,578	$9,464
	430-100	Disposal / Septic	$600	$553.00	$600	$600	
		Sub Total	$600	$553.00	$600	$600	$600
	440-119	Repairs / Main., Bldgs.	$320	$311.70	$480	$750	
	440-120	Maint. - Cont. Serv.	2,350	630.69	6,150	9,700	
		Sub Total	$2,670	$942.39	$6,630	$10,450	$10,450
	521-40	Insurance - M. Peril	$850	$996.85	$1,731	$1,300	
		Sub Total	$850	$996.85	$1,731	$1,300	$1,300
	610-53	Supplies, Cleaning	$3,000	$1,719.68	$3,800	$4,200	
		Sub Total	$3,000	$1,719.68	$3,800	$4,200	$4,200
	530-92	Utilities, Telephone	$570	$587.45	$594	$860	
	651-90	Utilities, Gas	220	352.57	300	400	
	652-89	Utilities, Electricity	2,435	2,306.24	3,524	4,023	
		Sub Total	$3,225	$3,246.26	$4,418	$5,283	$5,283
	653-91	Heat - Fuel Oil	$3,200	$1,957.20	$4,500	$5,265	
		Sub Total	$3,200	$1,957.20	$4,500	$5,265	$5,265
	741-55	New Equip. - Maint.	$875	$295.00	$900	$137	
		Sub Total	$875	$295.00	$900	$137	$137
		TOTAL 2540 OP. & MAINT. PLANT	$19,178	$14,488.47	$28,203	$36,813	$36,699
2550		**Pupil Transportation**					
	110-72	Salaries, Bus Drivers	$12,400	$13,719.46	$14,954	$16,749	$16,450

	120-72	Salaries, Subs	602	81.70	602	602	602
		Sub Total	$13,002	$13,801.16	$15,556	$17,351	$17,052
	211-39	Health Insurance	$866	$731.57	$701	$1,052	$1,052
	214-44.	Workmen's Comp.	100	430.73	541	562	552
	230-38	FICA	797	846.01	1,002	1,159	1,139
	260-43	Unemployment	324	171.49	389	158	158
		Sub Total	$2,087	$2,179.80	$2,633	$2,931	$2,901
	440-99	Labor	$1,000	$792.70	$850	$900	
	524-34	Insurance, Auto	526	1,398.00	687	1,332	
	656-86	Supplies, Gasoline	6,500	5,052.16	9,750	11,200	
	610-87	Supplies, Parts, Tires	2,500	2,789.70	3,200	3,500	
	110-10	Field Trips	2,000	0.00	2,000	2,000	
		Sub Total	$12,526	$10,032.56	$16,487	$18,932	$18,932
	762-100	Repl. Vehicle - Bus	$0.00	$0.00	$20,369	$0.00	
	513-120	Trans. - Cont. Serv.	11,000	15,414.00	20,000	24,198	
		Sub Total	$11,000	$15,414.00	$40,369	$24,198	$24,198
		TOTAL 2550 PUPIL TRANSPORTATION	$38,615	$41,427.52	$75,045	$63,412	$63,083
2620		**Other Services for Inst.**					
	390-24	Evaluation	$0.00	$0.00	$90	$164	
		TOTAL 2620 OTHER SERV. FOR INST.	$0.00	$0.00	$90	$164	$164
2640		**Staff Services**					
	340-25	Health Exams, Staff	$250	$0.00	$250	$250	

		TOTAL 2640 STAFF SERVICES	$250	$0.00	$250	$250	$250
2900		**Other Support Services**					
	226-42	Accrued Liability	$0.00	$0.00	$0.00	$98	
	224-42	Retirees - Teachers	0.00	0.00	0.00	229	
		TOTAL 2900 OTHER SUPPORT SERVICES	$0.00	$0.00	$0.00	$327	$327
4200		**Site Development**					
	710-120	Site	$0.00	$0.00	$0.00	$3,000	
		TOTAL 4200 SITE DEVELOPMENT	$0.00	$0.00	$0.00	$3,000	$3,000
5100		**Debt Service**					
	830-100	Principal	$0.00	$0.00	$35,380	$51,908	
	842-100	Interest	0.00	0.00	14,153	8,451	
		TOTAL 5100 DEBT SERVICE	$0.00	$0.00	$49,533	$60,359	$60,359
5250		**Capital Reserve**					
	880-105	Tr. to Capital Reserve	$5,000	$5,000.00	$10,000	$0.00	
	880-105	Cap. Reserve - Bldg.	0.00	0.00	0.00	0.00	
		TOTAL 5250 CAPITAL RESERVE	$5,000	$5,000.00	$10,000	0.00	0.00
5240		**Food Service**					
	880-63	District Monies	$10,571	$5,957.47	$12,780	$22,000	
		TOTAL 5240 FOOD SERVICE	$10,571	$5,957.47	$12,780	$22,000	$22,000
		GRAND TOTAL	$326,731	$329,811.53	$507,018	$577,935	$572,446
		DEFICIT APPROPRIATION			14,000		
		GRAND TOTAL APPROPRIATION	$326,731	$329,811.53	$521,018	$577,935	$572,446

MADISON SCHOOL DISTRICT

SALARY SCHEDULE

	Actual 1980-1981	Proposed 1981-1982
1.	$8,100.00	$9,000.00
2.	8,400.00	9,400.00
3.	8,700.00	9,800.00
4.	9,000.00	10,200.00
5.	9,300.00	10,600.00
6.	9,600.00	11,000.00
7.	9,900.00	11,400.00
8.	10,200.00	11,800.00
9.	10,500.00	12,200.00
10.	10,800.00	12,600.00
11-15	11,100.00	13,000.00
16-20	11,600.00	13,400.00
21-25	12,100.00	13,800.00

Name	Step 1981-82
Suzanne Morgan	3
Jill Faurote	4
Sandra Jones	6
Debra McKinney	6
Susan Forrest	7

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
North Conway

ACUTUAL HIGH SCHOOL PER PUPIL COST
1979 - 1980

		ACTUAL HIGH SCHOOL EXPENDITURES 1979-1980
1100	Regular Education	$538,456.44
1200	Special Education	26,555.25
1300	Vocational Education	236,905.45
1400	Co-Curricular Education	67,249.51
2120	Guidance Services	37,626.66
2130	Health Services	10,942.71
2210	Improvement of Instruction	3,521.99
2220	Educational Media Services	30,949.73
2310	School Board Services	8,039.17
2320	Office of Superintendent of Schools	76,815.63
2410	Office of the Principal Services	52,982.97
2540	Operation and Maintenance of Plant	189,931.22
2560	Food Service	10,140.14
2640	Staff Services	1,538.50
		$1,291,655.37
	Actual High School Expenditures	$1,291,655.37
	Plus Student Activities Transportation	4 535.11
		$1,296,190.48

$1,296,190.48 ÷ 739.5 = $1,752.79

CAPITAL OUTLAY EXPENDITURES

Prin. of Debt (old)	$ 35,000.00
Int. on Debt (old)	3,263.00
Sites (20 years)	4,854.00
Prin. of Debt (new)	76,500.00
Int. on Debt (new)	91,994.00
Sites (1979-80)	1,357.30
	$212,968.30

REVENUE CREDITS

Building Aid	$33,450.00
Driver Educ.	14,020.00
	$47,470.00

$212,968.30-$47,470.00=$165,498.30
$165,498.30÷739.5=$223.80

ACTUAL COST: $1,752.79 + $223.80 = $1,976.59

CONWAY SCHOOL DISTRICT

ESTIMATED HIGH SCHOOL PER PUPIL COST 1981-1982

		ESTIMATED HIGH SCHOOL EXPENDITURES 1981-1982
1100	Regular Education	$ 670,097
1200	Special Education	49,350
1300	Vocational Education	302,544
1400	Co-Curricular	103,226
2120	Guidance Services	49,840
2130	Health Services	14,789
2140	Psychological Services	297
2210	Improvement of Instruction	6,091
2220	Educational Media Services	39,905
2310	School Board Services	12,779
2320	Office of Superintendent	101,480
2410	Office of the Principal Services	72,640
2420	Scheduling	2,024
2490	Support Services - Adm.	34,748
2540	Operation and Maint. of Plant	322,095
2620	Evaluation	541
2640	Staff Services	414

2900	Other Support Services	5,342
5240	Food Service	18,400
	* Includes Estimated Negotiations	$1,806,602 *
Estimated High School Expenses		1,806,602
Plus Student Activities Transportation		14,200
		$1,820,802

Est. Student Cost $1,820,802 ÷ 770 = $2,364.68

CAPITAL OUTLAY EXPENDITURES

Prin. of Debt (old)	$ 30,000
Int. on Debt (old)	1,305
Prin. of Debt (new)	74,375
Int. on Debt (new)	84,649
Sites (20 yrs.)	4,854
Equipment	16,207
	$211,390

REVENUE CREDITS

Building Aid	$31,312
Driver Educ.	16,750
	$48,062

$211,390-$48,062 = $163,328 ÷ 770 = $212.11

SPECIAL ARTICLES EXPENDITURES

Curtain	$4,725
Athletic Fields	1,995
	$6,720

$6,720 ÷ 770 = $8.73

ESTIMATED COST: $2,364.68 + $212.11 ÷ $8.73 = $2,585.52

SCHOOL ADMINISTRATIVE UNIT NO. 9

AUDITORS' OPINION

We have examined the financial statements of the various funds and groups of accounts of School Administrative Unit No. 9 for the year ended June 30, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The School Administrative Unit No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of School Administrative Unit No. 9 at June 30, 1980, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying combined balance sheet, captioned "Totals, Memorandum Only", although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

KILLION, PLODZIK & SANDERSON

July 28, 1980

SCHOOL ADMINISTRATIVE UNIT NO. 9
1981 - 1982 BUDGET
ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH

Function	Object Dept.	Description	Adopted Budget 1980-81	Adopted Budget 1981-82	Madison's Share 7.06% 1981-82
1100	110-77	Art Salaries	$26,000.00	$28,659.00	$2,023.00
	110-77	PE Salaries	21,400.00	23,650.00	1,670.00
	120-76	Sub. Salaries	100.00	100.00	7.00
	211-39	Health Insurance	1,750.00	2,859.00	202.00
	212-39	Dental Insurance	330.00	378.00	27.00
	214-44	Workmen's Comp.	152.00	168.00	12.00
	222-42	Retirement	1,031.00	1,138.00	80.00
	230-38	FICA	3,060.00	3,501.00	247.00
	260-43	Unemployment	385.00	346.00	24.00
	580-113	Travel	4,620.00	4,620.00	326.00
	330-120	Accountability	0.00	10,000.00	706.00
		Sub Total	$58,828.00	$75,419.00	$5,324.00
2130	110-77	Nurses' Salaries	$20,200.00	$22,375.00	$1,580.00
	120-76	Sub. Salaries	100.00	100.00	7.00
	211-39	Health Insurance	1,065.00	1,813.00	128.00
	212-39	Dental Insurance	165.00	189.00	13.00
	214-44	Workmen's Comp.	65.00	72.00	5.00

	222-42	Retirement	438.00	486.00	34.00
	230-38	FICA	1,301.00	1,495.00	106.00
	260-43	Unemployment	303.00	150.00	11.00
	580-113	Travel-In	2,670.00	2,670.00	188.00
	580-114	Travel-Out	270.00	270.00	19.00
	330-120	Contracted Services	2,500.00	0.00	0.00
		Sub Total	$29,077.00	$29,620.00	$2,091.00
2190	110-77	Salaries, Special Services	$46,750.00	$65,860.00	$4,650.00
	120-76	Sub. Salaries	100.00	100.00	7.00
	211-39	Health Insurance	1,250.00	4,149.00	293.00
	212-39	Dental Insurance	331.00	474.00	33.00
	214-44	Workmen's Comp.	151.00	212.00	15.00
	222-42	Retirement	1,018.00	1,431.00	101.00
	230-38	FICA	3,019.00	4,400.00	311.00
	260-43	Unemployment	600.00	375.00	27.00
	580-113	Travel	4,270.00	5,340.00	377.00
		Sub Total	$57,489.00	$82,341.00	$5,814.00
2210	320-45	In-Service	$250.00	$500.00	$35.00
	270-17	Course Reimbursement	1,500.00	2,500.00	177.00
		Sub Total	$1,750.00	$3,000.00	$212.00

2320	870-100	Contingency	$1,500.00	$1,500.00	$106.00
		Sub Total	$1,500.00	$1,500.00	$106.00
2310	523-37	Insurance, Treas. Bond	$0.00	$50.00	$3.00
2317	380-47	Auditors	800.00	1,000.00	71.00
2319	540-70	Advertising	0.00	500.00	35.00
2900	223-41	Retire.-Liab.	731.00	948.00	67.00
2319	522-35	Prof. Liab. Ins.	1,168.00	1,168.00	82.00
2319	810-21	Dues - NHSBA	2,355.00	575.00	41.00
		Sub Total	$5,054.00	$4,241.00	$299.00
2223	810-120	Multi Media	$8,600.00	$0.00	$0.00
	810-100	AV Repair	4,300.00	0.00	0.00
		Sub Total	$12,900	$0.00	$0.00
2320	110-72	Superintendent	$31,153.00	$33,957.00	$2,397.00
	110-75	Secretary	9,527.00	10,546.00	745.00
	211-39	Health Insurance	624.00	1,758.00	124.00
	212-39	Dental Insurance	165.00	189.00	13.00
	214-44	Workmen's Comp.	130.00	141.00	10.00
	221-41	Retirement	1,326.00	1,331.00	94.00

	230-38	FICA	2,621.00	2,971.00	210.00
	260-43	Unemployment	300.00	150.00	11.00
	580-15	Travel-Out of SAU	1,335.00	1,335.00	94.00
	580-112	Travel-In SAU	2,000.00	2,000.00	141.00
		Sub Total	$49,181.00	$54,378.00	$3,839.00
2321	110-72	Asst. Superintendent	$24,450.00	$27,140.00	$1,916.00
	110-75	Secretary	7,112.00	7,756.00	548.00
	211-39	Health Insurance	750.00	2,580.00	182.00
	212-39	Dental Insurance	165.00	189.00	13.00
	214-44	Workmen's Comp.	101.00	109.00	8.00
	221-41	Retirement	1,029.00	1,043.00	74.00
	230-38	FICA	2,033.00	2,329.00	164.00
	260-43	Unemployment	300.00	150.00	11.00
	580-15	Travel-Out of SAU	1,335.00	1,335.00	94.00
	580-112	Travel-In SAU	2,000.00	2,000.00	141.00
	630-71	Prof. Books	0.00	100.00	7.00
		Sub Total	$39,275.00	$44,731.00	$3,158.00
2521	110-72	Business Adm.	$22,324.00	$24,334.00	$1,718.00
	110-75	Secretary (3 Positions)	25,335.00	32,343.00	2,283.00
	211-39	Health Insurance	2,406.00	5,160.00	364.00
	212-39	Dental Insurance	248.00	378.00	27.00

	214-44	Workmen's Comp.	153.00	181.00	13.00
	221-41	Retirement	1,554.00	1,695.00	120.00
	230-38	FICA	3,070.00	3,783.00	267.00
	260-43	Unemployment	567.00	300.00	21.00
	440-120	Cont. Serv., Equip.	5,185.00	6,830.00	482.00
	580-15	Travel-Out of SAU	667.00	667.00	47.00
	580-112	Travel-In SAU	2,000.00	2,000.00	141.00
	610-83	Supplies	7,000.00	6,300.00	445.00
	360-100	Software Spt./Prog.Changes	2,000.00	1,500.00	106.00
		Sub Total	$72,509.00	$85,471.00	$6,034.00
2540	520-40	Insurance	$380.00	$383.00	$27.00
	110-72	Custodian	2,340.00	2,551.00	180.00
	214-44	Workmen's Comp.	8.00	9.00	1.00
	230-38	FICA	151.00	171.00	12.00
	652-89	Electricity	800.00	915.00	65.00
	530-92	Telephone	5,000.00	6,780.00	479.00
	653-91	Heat	2,500.00	2,875.00	203.00
	440-119	Maintenance of Bldg.	2,000.00	500.00	35.00
	440-120	Cont. Serv.-Bldg.	1,000.00	150.00	10.00
	451-100	Rent	1.00	1.00	0.00
		Sub Total	$14,180.00	$14,335.00	$1,012.00

2329	390-120	NCES	$2,400.00	$0.00	$0.00
		Sub Total	$2,400.00	$0.00	$0.00
	GROSS BUDGET TOTAL		$344,143.00	$395,036.00	$27,889.00
	LESS STATE SALARIES		7,300.00	7,300.00	515.00
	LESS SURPLUS			5,000.00	353.00
	NET BUDGET TOTAL		$336,843.00	$382,736.00	$27,021.00

DISTRICT SHARE:

Superintendent: Albany, $485; Bartlett, $4,425; Chatham, $221; Conway, $19,573; Eaton, $350; Freedom, $1,874; Jackson, $1,722; Madison, $2,397; Tamworth, $2,910.

Asst. Superintendent: Albany, $388; Bartlett, $3,536; Chatham, $176; Conway, $15,644; Eaton, $280; Freedom, $1,498; Jackson, $1,376; Madison, $1,916; Tamworth, $2,326.

Business Administrator: Albany, $348; Bartlett, $3,171; Chatham, $158; Conway, $14,026; Eaton, $251; Freedom, $1,343; Jackson, $1,234; Madison, $1,718; Tamworth, $2,085.

ENROLLMENT STATISTICS
MADISON SCHOOL DISTRICT

	K	1	2	3	4	5	6	Total
1980-81	9	21	20	11	14	19	19	113
1981-82	12	9	21	20	11	14	19	106
1982-83	24							
1983-84	16							
1984-85	8							
1985-86	17							

CURRENT JR./SR. HIGH ENROLLMENT

Grade 7	19
Grade 8	11
Grade 9	17
Grade 10	14
Grade 11	14
Grade 12	17

SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1981-1982

( ) No. Days
X Days Off
◯ Early Release Days
☐ Pupil Prog. Report

ADOPTED
12-1-80

SEPTEMBER (15)

M	T	W	T	F
X	X	X	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (21)

			1	2
5	6	7	8	9
X	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (18)

2	3	4	5	6
9	10	X	12	13
16	17	18	19	20
23	24	25	X	X
30				

DECEMBER (17)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	X	X
X	X	X	X	

JANUARY (20)

				X
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY (15)

1	2	3	4	5
8	9	10	11	12
X	X	X	X	X
22	23	24	25	26

MARCH (23)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (17)

			1	2
5	6	7	8	9
12	13	14	15	16
X	X	X	X	X
26	27	28	29	30

MAY (20)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
X				

JUNE (19)

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25

September through January - 91 days February through June - 94 days

DAYS OUT

Sept. 7 Labor Day
Sept. 8-9 Teacher Orientation and Workshops
Oct. 12 Columbus Day
Nov. 11 Veterans' Day
Nov. 26-27 Thanksgiving Recess
Dec. 24-Jan. 4 Christmas Vacation
Feb. 15-19 Winter Vacation
Apr. 19-23 Spring Vacation
May 31 Memorial Day

185 Days - 180 Days Required Attendance for Instructional Purposes and 5 Additional Days for Make-up Purposes.

OFFICE OF THE SELECTMEN
TOWN OF MADISON, N. H.
P.O. SILVER LAKE, N. H. 03875

BULK RATE
U. S. Postage Paid
Silver Lake, N. H. 03875
Permit No. 5

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